

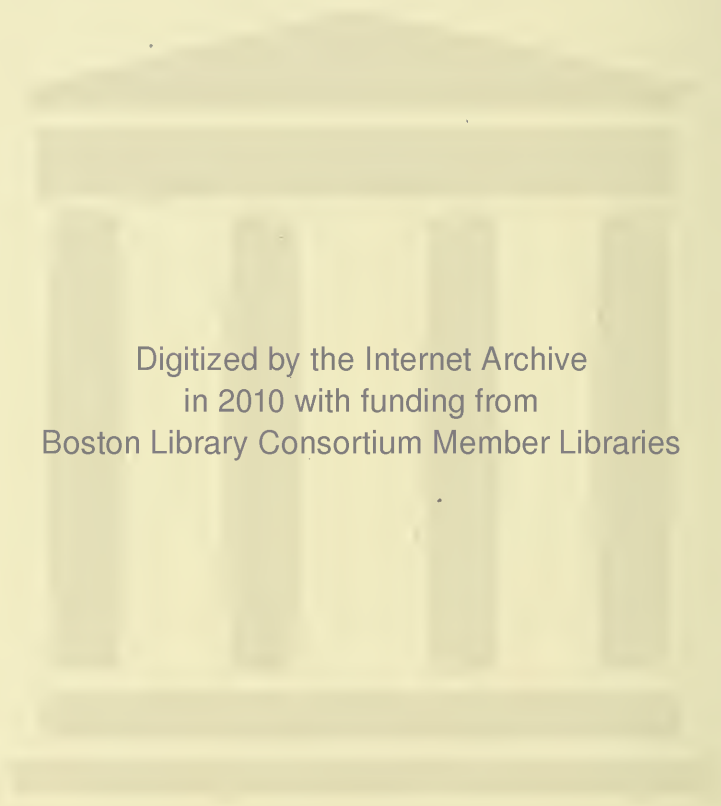
ANNUAL REPORT  
OF THE MUNICIPAL OFFICERS  
OF THE TOWN OF  
GORHAM, N. H.  
FOR THE YEAR ENDING  
DECEMBER THIRTY-FIRST  
1952

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# Town Officers 1952 - 1953

## Selectmen

H. Wm. JOHNSON

GEORGE W. W. GRAHAM

LEO E. RAY

## Treasurer

EDWARD M. MORSE

## Tax Collector

J. E. FITZGERALD

## Town Clerk

A. R. WILSON

## Library Trustees

IRENE BIRON

VERA WARFIELD

VIRGINIA MALLOY

## Health Officer

H. WILLIAM JOHNSON

## Police Officers

E. S. HATCH, Chief

ANTHONY R. DOOAN

EMILE J. PLOURDE

## Fire Wards

ALTON JOUDREY

WILLIAM H. St. PIERRE

LEO PAULIN

## Auditors

LEVI PAULSEN

C. B. NORTON

## Supervisors of Check List

A. LORRAINE EDGAR

HENRY L. GAUDETTE

JOHN J. MITCHELL

## Moderator

GEORGE H. KEOUGH

## Police Justice

LEO RAY

## Water and Sewer Commissioners

ARTHUR R. RICHER

WILLIAM F. O'DONNELL

\* D. O. HOLMES

## Budget Committee

GARDNER WEBB

LOUIS RAYMOND

JEROME HUNTON

GEORGE CRAIG

A. LORRAINE EDGAR

J. BRANDON MARTEL

JOHN HEGEMAN

DON C. LARY

CHESTER BISSETT

EDWARD FENN

H. Wm. JOHNSON

## Trustees of the Trust Funds

LILLIAN WILLIAMS

CARL M. FISKE

M. M. WILLIS

(\* David O. Holmes deceased May 29, 1952)

## State of New Hampshire

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To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the tenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for General Government.

Article 3. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

Article 4. To see what sum the town will vote to raise and appropriate for Health.

Article 5. To see what sum the town will vote to raise and appropriate for Town Maintenance — Summer Roads.

Article 6. To see what sum the town will vote to raise and appropriate for Town Maintenance — Winter Roads.

Article 7. To see if the town will vote to extend the Main Street street lighting to the bridge on lower Main Street.

Article 8. To see what sum the town will vote to raise and appropriate for Street Lights.

Article 9. To see what sum the town will vote to raise and appropriate for Town Road Aid.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 11. To see what sum the town will vote to raise and appropriate for Public Welfare.

Article 12. To see what sum the town will vote to raise and appropriate for Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

Article 14. To see what sum the town will vote to raise and appropriate for Recreation.

Article 15. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including band concerts.

Article 16. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

Article 17. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 18. To see what sum the town will vote to raise and appropriate for Skating Rinks.

Article 19. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including bounties, dog licenses, and auto permits.

Article 20. To see what sum the town will vote to raise and appropriate for Advertising.

Article 21. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 22. To see what sum the town will vote to raise and appropriate for Baseball.

Article 23. To see what sum the town will vote to raise and appropriate for Interest on temporary loans.

Article 24. To see what sum the town will vote to raise and appropriate for State Aid Construction to be spent in conjunction with the State of New Hampshire.

Article 25. To see what sum the town will vote to raise and appropriate for water on Palmer Street.

Article 26. To see what sum the town will vote to raise and appropriate for water on Church Street Extension.

Article 27. To see what sum the town will vote to raise and appropriate for water on Highland Park.

Article 28. To see what sum the town will vote to raise and appropriate for water and sewer on Wight and Potter Streets.

Article 29. To see what sum the town will vote to raise and appropriate for a new truck and plow.

Article 30. To see what sum the town will vote to raise and appropriate for an extension of the sidewalk on Lancaster Road.

Article 31. To see if the town will vote to eliminate baseball from the Common.

Article 32. To see what sum the town will vote to raise and appropriate or take from Capital Reserve Funds to purchase or lease and construct a new baseball park in a suitable location other than on the Common.

Article 33. To see what sum the town will vote to raise and appropriate for a new Recreation area and Swimming Pool.

Article 34. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this town?

Article 35. To see if the town will vote to authorize the selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 10, 1953 to the Annual Meeting of 1954.

Article 36. To see if the town will vote to authorize the selectmen to distribute the Inventory Blanks when taking the inventory.

Article 37. To see if the town will vote to authorize the selectmen to be empowered to sign a written agreement with the Berlin Fire Department for fire protection at Cascade to replace the present agreement if required by the Insurance Underwriters.

Article 38. To see if the town will vote to appoint a committee to investigate the feasibility and possibility of establishing a Fire Station at Cascade.

Article 39. To see what sum the town will vote to raise and appropriate or raise by Notes for a new Cemetery.



Article 40. To see if the town will vote to prohibit all commercial activity on Memorial Park and to preserve this park as so dedicated.

Article 41. To hear the reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 42. To transact any other business that may legally come before the meeting.

Given under our hands and seal this eighteenth day of February, in the year of our Lord, nineteen hundred and fifty-three.

H. Wm. JOHNSON,  
GEORGE W. W. GRAHAM,  
LEO E. RAY,  
Selectmen of Gorham, N. H.

A true copy of Warrant — Attest:

H. Wm. JOHNSON,  
GEORGE W. W. GRAHAM,  
LEO E. RAY,  
Selectmen of Gorham, N. H.

# BUDGET OF THE TOWN OF GORHAM

Estimates of Revenue for the Ensuing Year January 1, 1953 to December 31, 1953  
Compared with

Estimated and Actual Revenue of the Previous Year January 1, 1952 to December 31, 1952

## SOURCES OF REVENUE

	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
<b>From State:</b>			
Interest and Dividends Tax	\$ 900.00	\$ 962.05	\$ 900.00
Railroad Tax	2,800.00	2,588.62	2,500.00
Savings Bank Tax	400.00	677.65	500.00
Reimbursement a/c State and Federal forest lands	200.00	240.95	200.00
Reimbursement a/c Exemption of Growing Wood and Timber Bounties	2,300.00	2,428.38	2,300.00
National Forest Reserve		6.50	
Reimbursement a/c Old Age Assistance		132.00	
Head Tax Refund on Postage		46.61	
		18.99	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	190.00	255.00	190.00
Business Licenses, Permits and Filing Fees	100.00	153.00	100.00
Fines and Forfeits, Municipal Court	100.00	548.00	100.00
Rent of Town Hall and Other Buildings	600.00	752.50	600.00
Income from Trust Funds	300.00		300.00
Income of Departments:			
Highway, including rental of equipment	100.00	680.69	
Library Fines	50.00	73.51	50.00
District Nurse Assoc.	900.00	1,102.27	
Garbage Disposal		190.32	

Income from Municipally owned Utilities:

Water Departments			
Motor Vehicle Permit Fees — 1951	10,000.00	11,704.05	10,000.00
Motor Vehicle Permit Fees — 1952		751.56	
Police Department		7,753.07	5,000.00
Sale of Town Property, Cemetery Lots		1.85	
Fire Department		120.00	
Water Dept., thawing and water services		519.25	
Telephone Call		675.90	
Capital Reserve Fund		1.00	
			5,000.00

Cash Surplus

	27,448.00		15,771.00
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From Local Taxes Other Than Property Taxes:

Poll Taxes — Regular @ \$2	1,600.00	1,700.00	1,600.00
National Bank Stock Taxes	100.00	111.90	100.00

Total Revenues From All Sources  
Except Property Taxes

	\$ 53,088.00	\$ 61,643.62	\$ 45,211.00
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# BUDGET OF THE TOWN OF GORHAM

Estimates of Expenditures for the Ensuing Year January 1, 1953 to December 31, 1953

Compared with

Appropriations and Expenditures of the Previous Year January 1, 1952 to December 31, 1952

## PURPOSES OF EXPENDITURES

### General Government:

Town Officers' Salaries	\$ 4,425.00	\$ 5,925.00	\$ 4,425.00
Town Officers' Expenses	3,500.00	3,352.65	3,500.00
Election and Registration Expenses	800.00	741.88	500.00
Municipal Court Expenses	700.00	558.00	700.00
Expenses Town Hall and Other Town Buildings	5,700.00	4,593.82	5,700.00

### Protection of Persons and Property:

Police Department	11,000.00	11,000.00	11,000.00
Fire Department	6,700.00	6,044.59	7,900.00
Insurance	5,000.00	4,052.36	5,000.00

### Health:

Officer's Salary	150.00	150.00	150.00
Vital Statistics	35.00	58.00	75.00
District Nurse Association	3,260.00	2,981.38	3,610.00
Town Dump and Garbage Removal	3,600.00	3,397.00	3,600.00

### Highways and Bridges:

Town Maintenance — Summer	13,700.00	13,178.26	14,500.00
Town Maintenance — Winter	11,000.00	10,924.11	12,000.00
Street Lighting	7,800.00	7,855.11	8,500.00
Town Road Aid	250.00	202.46	250.00

<b>Libraries:</b>				
Public Welfare:				
Town Poor				
Old Age Assistance				
<b>Patriotic Purposes:</b>				
Memorial Day and Veterans' Associations	200.00	200.00	3,497.93	3,900.00
<b>Recreation:</b>				
Recreational Committee	1,500.00	1,620.43		1,500.00
Parks and Playgrounds Incl. Band Concerts	3,000.00	1,548.25		3,000.00
<b>Public Service Enterprises:</b>				
4th of July Celebration	300.00	300.00		300.00
Municipally Owned Water and Sewer Utilities	12,312.00	12,453.13		12,398.00
Cemeteries	2,500.00	2,467.64		3,000.00
Skating Rinks	500.00	424.08		500.00
<b>Unclassified:</b>				
Damages and Legal Expenses, Incl. Dog Damage	550.00	485.25		550.00
Advertising and Regional Associations	75.00	61.00		75.00
Social Security	1,030.00	883.30		1,530.00
	600.00	286.31		500.00
<b>Interest:</b>				
On Temporary Loans	1,100.00	275.00		1,200.00
<b>Outlay for New Construction and Permanent Improvement:</b>				
New Cemetery (Notes)				7,500.00

# Highways and Bridges:

Moose River Dredging  
 Town Construction: Repairs to old tractor  
 State Aid Construction — Town's Share  
 Water Works Construction  
 Sidewalk Construction  
 New Lands and Buildings — New Ball Field  
 New Equipment: New truck and plow

## Payment on Principal of Debt:

County Taxes  
 School District

5,000.00	3,577.42	
1,200.00	1,200.00	
2,400.00	2,400.00	3,400.00
9,520.00	8,753.84	11,601.00
		1,000.00
		5,000.00
13,428.00	13,264.99	6,000.00
30,000.00	25,401.13	28,000.00
95,257.00	102,983.00	97,673.00
\$276,592.00	\$266,786.03	\$283,237.00

## Total Expenditures

LOUIS RAYMOND  
 JOHN HEGEMAN  
 DONALD C. LARY  
 CHESTER BISSETT  
 JEROME HUNTON  
 A. LORRAINE EDGAR  
 J. BRANDON MARTEL  
 GEORGE CRAIG  
 GARDNER WEBB  
 H. Wm. JOHNSON  
 EDWARD FENN

Budget Committee

### TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

General Government	\$ 14,825.00	
Protection of Persons and Property	23,900.00	
Health	7,435.00	
Town Maintenance — Summer Roads	14,500.00	
Town Maintenance — Winter Roads	12,000.00	
Street Lighting	8,500.00	
Town Road Aid	250.00	
Libraries	3,900.00	
Public Welfare	13,500.00	
Memorial Day	200.00	
4th of July Celebration	300.00	
Recreation	1,500.00	
Parks and Playgrounds, including band concerts	3,000.00	
Water and Sewer Maintenance	12,398.00	
Cemeteries	3,000.00	
Skating Rinks	500.00	
Unclassified	625.00	
Advertising	1,030.00	
White Mountains Region Association	500.00	
Interest on temporary loans	1,200.00	
State Aid Construction	3,400.00	
Palmer Street — Water	1,830.00	
Church Street Extension — Water	1,800.00*	
Highland Park — Water	2,171.00*	
Wight Street and Potter Street — Water and Sewer	5,800.00*	
New truck and plow	6,000.00*	
Sidewalk construction — Lancaster Road	1,000.00	
New Ball Park	5,000.00**	
New Cemetery	7,500.00***	
County Tax	28,000.00	
Schools	97,673.00	
		<u>\$283,237.00</u>
* Items that may be taken from cash on hand	15,771.00	
** Item that may be taken from Capital Reserve Fund	5,000.00	
*** Item that may be raised by temporary notes	7,500.00	
		<u>28,271.00</u>
		<u>\$254,966.00</u>

### BUDGET FOR 1953

<b>General Government:</b>		
Town Officers' Salaries	\$ 4,425.00	
Town Officers' Expenses	3,500.00	
Election and Registration Expenses	500.00	
Expenses Town Hall	5,500.00	
Expenses Legion Hall	200.00	
Municipal Court	700.00	
		<u>\$ 14,825.00</u>
<b>Protection of Persons and Property:</b>		
Police Department	\$ 11,000.00	
Fire Department	7,900.00	
Insurance	5,000.00	
		<u>23,900.00</u>

<b>Health:</b>		
Health Officer's Salary	\$ 150.00	
Vital Statistics	75.00	
District Nurse	3,610.00	
Dump and Garbage Removal	3,600.00	
		<hr/>
		7,435.00
<b>Highways and Bridges:</b>		
<b>Summer Roads —</b>		
1 car of asphalt applied	\$ 2,000.00	
Sidewalk repairs	1,500.00	
Gas, oil, and repairs	1,200.00	
Sand	500.00	
Cold Patch and Paint Patch	800.00	
Guard Rail repairing and painting	300.00	
Street Painting	300.00	
1 Catch Basin on Normand Ave.	200.00	
Repairing construction damage to highways	700.00	
Labor	7,000.00	
		<hr/>
		14,500.00
<b>Winter Roads —</b>		
Gas and oil	\$ 1,500.00	
Repairs	800.00	
Blades, shoes and chains	800.00	
Salt	1,700.00	
Sand	700.00	
Labor	6,500.00	
		<hr/>
		12,000.00
<b>Street Lighting:</b>		8,500.00
Town Road Aid		250.00
<b>Libraries:</b>		
Books	\$ 1,750.00	
Periodicals	150.00	
Insurance	67.50	
Supplies	200.00	
Compton's Encyclopedia	112.50	
Librarian's Salary	1,560.00	
Substitute's Salary for Librarian's two weeks' vacation	60.00	
		<hr/>
		3,900.00
<b>Public Welfare:</b>		
Town Poor	\$ 7,000.00	
Old Age Assistance	6,000.00	
Social Security	500.00	
		<hr/>
		13,500.00
<b>Memorial Day:</b>		200.00
<b>4th of July Celebration:</b>		300.00
<b>Recreation:</b>		1,500.00
<b>Parks and Playgrounds:</b>		
Maintenance	\$ 2,500.00	
Band Concerts	500.00	
		<hr/>
		3,000.00



<b>Water and Sewer Maintenance:</b>		
Labor	\$ 3,200.00	
Salaries	4,000.00	
General Office Expense	150.00	
Truck Expense	500.00	
Clerk	1,452.00	
Insurance	360.00	
Power, Cascade Pump	400.00	
Power, New Well	300.00	
Materials	2,000.00	
Randolph Tax	36.00	
		<hr/>
		12,398.00
<b>Cemeteries:</b>		3,000.00
<b>Skating Rinks:</b>		500.00
<b>Unclassified:</b>		
Bounties	\$ 50.00	
Auto Permits	500.00	
Dog Damage and Licenses	75.00	
		<hr/>
		625.00
<b>Advertising:</b>		1,030.00
<b>White Mountains Region Association:</b>		500.00
<b>Interest on Temporary Loans:</b>		1,200.00
<b>State Aid Construction:</b>		3,400.00
<b>Palmer Street — Water</b>		1,830.00
<b>Church Street Extension — Water</b>		1,800.00
<b>Highland Park — Water</b>		2,171.00
<b>Wight and Potter Streets — Water</b>		5,800.00
New truck and plow		6,000.00
Sidewalk Construction — Lancaster Road Extension		1,000.00
New Ball Park		5,000.00
New Cemetery		7,500.00
<b>County Tax:</b>		28,000.00
<b>Schools:</b>		97,673.00
<b>Total</b>		<hr/>
		\$283,237.00

A petition was received for an extension of the new street lights on lower Main St. The Budget Committee recommends money be raised for this purpose.

A request was received for money to be raised for the White Mountains Region Association for advertising. We recommend the sum of \$500.00 be raised and appropriated for this purpose.

A petition of ten or more voters was presented with a request for \$500.00 for Baseball. We do not recommend any money be raised for this purpose.

A petition was received for an extension of the sidewalk on Lancaster Road. We recommend the sum of \$1,000.00 to be raised and appropriated plus the unexpended sidewalk balance be used for this purpose.

The Budget Committee recommends \$5,000.00 be appropriated for a new ball park as recommended by the Baseball Committee of 1952. Money to be taken from the Capital Reserve Fund.

A petition was received for money to be raised for a new Recreation area and Swimming Pool. The Budget Committee does not recommend any money for this article.

The Budget Committee recommends that the selectmen be empowered to sign a written agreement with the Berlin Fire Department for fire protection at Cascade to replace the present agreement if required by the Insurance Underwriters.

The Budget Committee recommends a committee be appointed to investigate the feasibility and possibility of establishing a Fire Station at Cascade.

The Budget Committee recommends a sum not to exceed \$7,500.00 by temporary notes, to procure a new Cemetery. We recommend a committee be appointed to procure a new Cemetery.

LOUIS RAYMOND, Chairman  
JOHN HEGEMAN  
DONALD C. LARY  
CHESTER BISSETT  
JEROME HUNTON  
A. LORRAINE EDGAR  
J. BRANDON MARTEL  
GEORGE CRAIG  
GARDNER WEBB  
H. Wm. JOHNSON  
EDWARD FENN

Budget Committee

# **GORHAM SCHOOL DISTRICT BUDGET**

1953-54

(Compared with Working Budget for 1952-53 and  
Expenditures for 1951-52)

	Amount Spent 1951-52	Adopted Budget 1952-53	Proposed Budget 1953-54
<b>Administration:</b>			
Salaries of district officers	\$ 338.77	\$ 420.00	\$ 420.00*
Superintendent's salary (Local Share)	2,640.00	2,806.00	2,928.00*
Tax for state wide supervision	902.00	926.00	910.00*
Salaries of other adm. Personnel	1,050.00	1,065.00	1,065.00*
Supplies and other expenses	715.42	850.00	850.00*
<b>Instruction:</b>			
Salaries of teachers and principals	63,559.56	67,650.00	70,000.00
Books and other instructional aid	1,954.16	2,000.00	2,000.00
Scholars' supplies	2,168.76	2,400.00	2,400.00
Salaries of clerical assistance	1,700.00	1,700.00	1,800.00
Other instructional expenses	870.86	1,000.00	1,000.00
<b>Operation of School Plant:</b>			
Salaries of janitors	3,528.70	3,800.00	4,000.00
Fuel	3,623.62	4,200.00	4,200.00
Water, light, supplies and expenses	1,564.12	1,700.00	1,700.00
<b>Maintenance of School Plant:</b>			
Repairs and replacements	5,369.15	4,500.00	4,500.00
<b>Auxiliary Activities:</b>			
Health Supervision	221.72	225.00	325.00
Transportation	2,365.00	2,365.00	2,725.00
Special activities and special funds	754.08	2,400.00	3,400.00
<b>Fixed Charges:</b>			
Retirement	4,186.92	4,500.00	4,550.00*
Insurance, Treasurer's Bond and expenses	1,606.36	1,600.00	1,600.00
<b>Capital Outlay:</b>			
Lands and new buildings	600.00		
Additions and improvements to buildings	1,832.00		
New Equipment	1,581.88	350.00	500.00
Totals	\$103,133.08	\$106,457.00	\$110,873.00
Total School Budget	102,983.00	106,457.00	110,873.00
Raised by local taxation	97,983.00	95,257.00	
Requested appropriation, March—1953			110,873.00

Estimated Income: (While the School Board is not required by law to file the estimated income until June 10th the following figure is submitted as being the best estimate at this time)

Tuition (1953-54), Balance (June 30, 1953), Noon Lunch Program (1953-54) \$13,200.00.

\* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The state treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

LOUIS RAYMOND  
JOHN HEGEMAN  
DONALD C. LARY  
CHESTER BISSETT  
JEROME HUNTON  
A. LORRAINE EDGAR  
J. BRANDON MARTEL  
GEORGE CRAIG  
GARDNER WEBB  
H. Wm. JOHNSON  
EDWARD FENN  
Budget Committee

## Report of Committee on Proposed Change of Baseball Park

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After a survey of existing spots in town the committee thought the most likely spot was the Public Service land between Main street and the dyke, consisting of six acres more or less.

This land may be obtained on a long term lease, by being exempt from taxes to Public Service and upon the following stipulations:

1. The dyke side of field must be fenced.
2. The two lots located on Main street not to be included.
3. That the Public Service cannot be held liable for flood damage from any cause.

The committee estimates to construct a ball park on this location abiding by Public Service stipulations would be approximately \$5,000.00.

The committee feels that if the town plans any future expansion of its recreational program this area would be an ideal location.

Romeo J. Orino, as Chairman  
Benjamin Hawkins  
Dr. William L. Perkins  
Louis St. Clair  
Robert York, as Clerk

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES DECEMBER 31, 1952

Title of Appropriation	Carried from 1951	From Funds on Hand	Receipts		Total		Balance Unexpended	Over- draft
			Appropriation	and Reim- bursements	Amount	Expenditures		
	\$		\$		\$	\$	\$	\$
Town Officers' Salaries	1,500.00		4,425.00		5,925.00	5,925.00		
Town Officers' Expenses			3,500.00		3,500.00	3,352.65	147.35	
Election & Registration			800.00		800.00	741.88	58.12	
Expenses Town Hall			5,500.00		5,500.00	4,412.41	1,087.59	
Expenses Legion Hall			200.00		234.53	181.41	53.12	
Municipal Court	34.53		700.00		700.00	558.00	142.00	
Police Department			11,000.00		11,000.00	11,000.00		
Fire Department			6,700.00		6,700.00	6,044.59	655.41	
Insurance			5,000.00		5,000.00	4,052.36	947.64	
Health Officer's Salary			150.00		150.00	150.00		
Vital Statistics			35.00		35.00	58.00		23.00
District Nurse			3,260.00		3,260.00	2,981.38	278.62	
Dump & Garbage Removal			3,600.00		3,600.00	3,397.00	203.00	
Town Maint.: Summer Roads			13,700.00		13,700.00	13,178.26	521.74	
Winter Roads			11,000.00		11,000.00	10,924.11	75.89	
Town Road Aid			250.00		250.00	202.46	47.54	
Street Lighting			7,800.00		7,800.00	7,855.11		55.11
Libraries			3,500.00		3,500.00	3,497.93	2.07	
Social Security			600.00		600.00	286.31	313.69	
Town Poor			9,000.00		9,000.00	5,315.27	3,684.73	
Old Age Assistance			6,000.00		6,000.00	4,373.44	1,626.56	
Memorial Day			200.00		200.00	200.00		
Skating Rinks			500.00		500.00	424.08	75.92	
Parks & Playgrounds			2,500.00		2,500.00	1,048.25	1,451.75	
Band Concerts			500.00		500.00	500.00		
Recreation			1,500.00		1,700.25	1,620.43	79.82	
Water & Sewer Maintenance	200.25		12,312.00	675.90	12,987.90	12,453.13	534.77	
Cemeteries			2,500.00		2,500.00	2,467.64	32.36	

Bounties					50.00	10.25	39.75
Auto Permits					500.00	475.00	25.00
Dog Damage & Licenses					75.00	61.00	14.00
Advertising	111.22				1,030.00	1,141.22	257.92
Interest					1,100.00	1,100.00	825.00
State Aid Construction					2,400.00	2,400.00	
Fourth of July Celebration					300.00	300.00	
Moose River Dredging		\$ 5,000.00				3,577.42	1,422.58
Repairs to Old Tractor		1,200.00				1,200.00	
Jewell St. Water		1,200.00				892.71	307.29
River St. Water		3,000.00				2,939.55	60.45
Bangor St. Water		3,500.00				3,229.05	270.95
Highland Ave. Water		1,500.00				1,367.32	132.68
New Hydrant		320.00				325.21	5.21
New Tractor		5,028.00				5,028.00	
New Truck		6,700.00					
and New Plow							
Tax Anticipation Notes		1,700.00					163.01
State Head Taxes—1951			29,000.00			8,236.99	
State Head Taxes—1952			6,546.50			29,000.00	
County Tax			2,815.00			6,546.50	
School District:						2,815.00	
1951-1952 Appropriation	52,983.00					25,401.13	
1952-1953 Appropriation							
Totals	\$ 54,829.00	\$ 27,448.00	\$ 199,288.13	\$ 39,037.40	\$ 320,602.53	\$ 305,147.53	\$ 83.32
Less Overdrafts							83.32
Net Balance of Appropriations							\$ 15,455.00



# Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1952

## Appropriations:

Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	3,500.00
Social Security	600.00
Election and Registration Expenses	800.00
Municipal Court Expenses	700.00
Town Hall and American Legion Building	5,700.00
Police Department	11,000.00
Fire Department	6,700.00
District Nurse	3,260.00
Health Officer's Salary	150.00
Dump and Garbage Collection	3,600.00
Vital Statistics	35.00
State Aid Construction	2,400.00
Town Road Aid	250.00
Town Maintenance—Summer Roads	13,700.00
—Winter Roads	11,000.00
Unclassified: Bounties \$50—Auto Permits \$500— Dog Damage and Licenses \$75	625.00
Insurance	5,000.00
Street Lighting	7,800.00
Recreational Committee	1,500.00
New Wing for Plow	1,700.00
Libraries	3,500.00
Old Age Assistance	6,000.00
Town Poor	9,000.00
Memorial Day and Fourth of July	500.00
Parks and Playgrounds Inc. Band Concerts	3,000.00
Water and Sewer Department	12,312.00
Cemeteries	2,500.00
Skating Rinks	500.00
Advertising	1,030.00
Interest	1,100.00
County Tax	25,401.13
School Tax	95,257.00
Projects to be taken from funds on hand	27,448.00

Total Town and School Appropriations **\$271,993.13**

## Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 900.00
Railroad Tax	2,800.00
Savings Bank Tax	400.00
Reimbursement a/c State and Federal Lands	200.00
Reimbursement a/c Growing Wood and Timber	2,502.53
Motor Vehicle Permit Fees	5,000.00
Dog Licenses	190.00



Business Licenses and Permits	100.00	
Fines and Forfeits—Municipal Court	100.00	
Rent of Town Property	600.00	
Int. on Taxes and Income from Trust Funds	50.00	
Water and Sewer Department	10,000.00	
District Nurse	900.00	
Cash Surplus	21,671.50	
Other Revenue	300.00	
Highway Department	100.00	
	<hr/>	\$ 45,814.03
		<hr/>
		\$226,179.10
Plus Overlay		1,612.01
		<hr/>
Net Amount to be raised by Taxation		\$227,791.11
Less: Number 950 of Poll Taxes at \$2.00	\$ 1,900.00	
National Bank Stock Taxes	100.00	
		<hr/>
		2,000.00
		<hr/>
Amount to be raised by property taxes on which tax rate is to be figured		\$225,791.11
Tax Rate approved by Tax Commission \$3.70 per \$100.00 valuation.		

# Balance

<b>ASSETS</b>	<b>1951</b>	<b>1952</b>
<b>Cash:</b>		
In hands of treasurer	\$81,991.31	\$73,399.01
<b>Accounts Due to the Town:</b>		
<b>Due from State:</b>		
Bounties	6.50	10.25
Growing Wood and Timber Tax	2,194.42	
<b>Other Bills Due Town:</b>		
Auto Permits	5.31	
Auto Permits	565.04	2.36
Water and Sewer Rents	1,727.00	1,352.35
Portland Pipe Line Corp.	39.00	39.00
Water and Sewer Dept. water services and thawing	33.40	65.80
Trustee of Trust Funds		300.00
J. E. Fitzgerald, 1951 Taxes Collected and not remitted		67.05
<b>Uncollected Taxes:</b>		
Levy of 1952		6,027.83
Levy of 1951	5,776.50	181.55
Levy of 1950	116.64	33.84
Previous Years	10.87	3.87
State Head Taxes—Levy of 1952		835.00
State Head Taxes—Levy of 1951	210.00	5.00
<b>Total Assets</b>	<b>\$92,675.99</b>	<b>\$82,322.91</b>
<b>Grand Total</b>	<b>\$92,675.99</b>	<b>\$82,322.91</b>
Net Surplus, December 31, 1951		\$28,753.71
Net Surplus, December 31, 1952		28,604.75
Decrease of Surplus		148.96

# Sheet

<b>LIABILITIES</b>		
	<b>1951</b>	<b>1952</b>
Unexpended Balances of Special Appropriations:	\$2,080.46	\$4,874.16
Fire Trails	\$ 8.00	\$ 8.00
Town Road Aid	301.32	348.86
Survey Additional Water—Deep Well	670.69	670.69
Sidewalk Engineer	100.00	100.00
Recreation Committee	200.25	
American Legion Hall Repairs	34.53	53.12
Advertising	11.22	257.92
Sidewalk	654.45	654.45
Town Hall (For Town Clock Repairs)		1,087.59
Bangor St. Water		270.95
Moose River Dredging		1,422.58
<b>Totals</b>	<b>\$2,080.46</b>	<b>\$4,874.16</b>
<b>Due to State:</b>		
1951 Head Taxes	6,881.50	5.00
State Head Taxes—1952		
(Uncollected \$835.00) (Collected—		
not remitted to State Treas. \$2,741.00)		3,576.00
J. E. Fitzgerald, Tax Collector a/c overpayment		
tax collections	477.32	5.00
J. E. Fitzgerald, Tax Collector		
1951 Commitment	1,500.00	
A. R. Wilson, Town Clerk, overpayment		
on 1952 Dog Taxes		1.00
<b>Due to School Districts:</b>		
Balance of Appropriation	52,983.00	45,257.00
<b>Total Liabilities</b>	<b>\$63,922.28</b>	<b>\$53,718.16</b>
Excess of assets over liabilities (surplus)	28,753.71	28,604.75
<b>Grand Total</b>	<b>\$92,675.99</b>	<b>\$82,322.91</b>

# Receipts and

## RECEIPTS

### Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current Year	\$219,987.39
Poll Taxes—Current Year—Regular @ \$2	1,700.00
National Bank Stock Taxes	111.90
Yield Taxes	74.15
State Head Taxes @ \$5	5,556.00

Total Current Year's Taxes collected and remitted	\$227,429.44
Property Taxes and Yield Taxes—Previous Years	4,897.48
Poll Taxes—Previous Years—Regular @ \$2	258.00
State Head Taxes @ \$5—1951	330.00
Interest received on Taxes	62.17

### From State:

Reimbursement a/c Head Tax (postage)	18.99
Interest and dividend tax	962.05
Railroad Tax	2,588.62
Savings Bank Tax and Building and Loan Association Tax	677.65
Reimbursement a/c State and Federal forest lands	240.95
Reimbursement a/c Exemption of Growing Wood and Timber a/c 1951	2,194.42
a/c 1952	2,428.38
National forest reserve	132.00
Bounties	6.50
Reimbursement a/c Old Age Assistance	46.61

### From Local Sources, Except Taxes:

Dog licenses	255.00
Business licenses, permits and filing fees	153.00
Fines and forfeits, municipal court	548.00
Rent of town property	752.50
Income from Library Fines	73.51
Income from municipal water and sewer depts.	11,704.05
Registration of motor vehicles, 1951 Permits	751.56
Registration of motor vehicles, 1952 Permits	7,753.07

# Payments

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 5,925.00
Town officers' expenses	3,352.65
Election and registration expenses	741.88
Municipal court expenses	558.00
Expenses town hall and American Legion hall	4,593.82

#### Protection of Persons and Property:

Police department	11,000.00
Fire department, including forest fires	6,044.59
Bounties	10.25
Damage by dogs and dog licenses	61.00
Insurance	4,052.36

#### Health:

District Nurse Association	2,981.38
Health department	150.00
Vital statistics	58.00
Sewer maintenance	410.40
Town dumps and garbage removal	3,397.00

#### Highways and Bridges:

Town Road Aid	202.46
Town Maintenance	
(Summer \$13,178.26) (Winter \$10,924.11)	24,102.37
Street lighting	7,855.11

#### Libraries:

Libraries	3,497.93
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#### Public Welfare:

Old Age assistance	4,373.44
Town poor	5,315.27

#### Patriotic Purposes:

Memorial Day	200.00
Fourth of July Celebration	300.00

#### Recreation:

Recreation committee	1,620.43
Parks and playgrounds, including band concerts	1,548.25

#### Public Service Enterprises:

Municipal water and sewer department	12,042.73
Cemeteries	2,467.64

#### Unclassified:

Skating Rinks	424.08
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## Receipts and

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<b>Receipts Other than Current Revenue:</b>		
Temporary loans in anticipation of		
taxes during year	\$29,000.00	
District Nurse Association	1,102.27	
Summer Roads	308.92	
Winter Roads	371.77	
Garbage Disposal	190.32	
Cemeteries, sale of lots	120.00	
Police Department	1.85	
Fire Department	519.25	
Water Dept., thawing, new water		
lines and gas tax	675.90	
Telephone Call	1.00	
<b>Total Receipts Other than Current Revenue</b>		<b>\$32,291.28</b>
<b>Total Receipts from All Sources</b>		<b>\$296,555.23</b>

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Cash on hand January 1, 1952	<u>\$81,991.31</u>
<b>Grand Total</b>	<b>\$378,546.54</b>

## Payments—(Continued)

<b>Unclassified: (Continued)</b>		
Advertising	\$ 883.30	
Auto Permits	475.00	
Social Security	286.31	
	<hr/>	
<b>Total Current Maintenance Expenses</b>		\$1,644.61
<b>Interest:</b>		
Paid on temporary loans		
in anticipation of taxes	275.00	
	<hr/>	
<b>Total Interest Payments</b>		275.00
<b>Outlay for New Construction, Equipment and Permanent Improvements:</b>		
Highways and Bridges—State Aid construction	2,400.00	
Highways and Bridges—Town construction		
Moose River Dredging	3,577.42	
Repairs to old tractor	1,200.00	
Water Works construction:		
Jewell Street water	892.71	
River Street water	2,939.55	
Bangor Street water	3,229.05	
Highland Avenue water	1,367.32	
New equipment		
(Highway \$5,028.00) (Highway \$8,236.99)	13,264.99	
New Hydrant (Berlin Road)	325.21	
	<hr/>	
<b>Total Outlay Payments</b>		\$29,196.25
<b>Indebtedness:</b>		
Payments on temporary loans		
in anticipation of taxes	\$29,000.00	
	<hr/>	
<b>Total Indebtedness Payments</b>		\$29,000.00
<b>Payments to Other Governmental Divisions:</b>		
State Head Taxes paid to State Treasurer		
(1951 Taxes \$6,546.50) (1952 Taxes \$2,815.00)	9,361.50	
Taxes paid to County	25,401.13	
Payments to School Districts		
(1951 Tax \$52,983.00)		
(1952 Tax \$50,000.00)	102,983.00	
	<hr/>	
<b>Total Payments to Other Governmental Divisions</b>		\$137,745.63
	<hr/>	
<b>Total Payments for all Purposes</b>		\$305,147.53
Cash on hand December 31, 1952		73,399.01
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<b>Grand Total</b>		\$378,546.54

## Schedule of Town Property

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Description	Value
Town Hall, Lands and Buildings	\$195,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	10,000.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	
and Equipment	21,650.00
Highway Department, Lands and Buildings	
and Equipment	38,265.00
Parks, Commons and Playgrounds	26,460.00
Water Supply, if owned by Town	368,680.00
Schools, Lands and Buildings	330,000.00
Equipment	15,000.00
Harry Hayden Property	200.00
Lead Mine Property	300.00
Mineral Spring Property	400.00
Land on Androscoggin street	1,550.00
<b>Total</b>	<b>\$1,012,505.00</b>



## Certificate

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This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 20, 1953

H. WM. JOHNSON  
GEORGE W. W. GRAHAM  
LEO E. RAY

Selectmen

E. M. MORSE

Treasurer

## Report of Selectmen

Horses, 6; Cows, 29; Neat Stock, 22; Fowls, 75.		
Real Estate		\$ 5,650,347.00
Personal Property		592,065.00
		<hr/>
		\$ 6,242,412.00
Less: Soldiers' Exemptions	\$ 138,950.00	
Exemptions to Blind	1,000.00	
	<hr/>	
		139,950.00
Net Valuation on which tax rate is computed		\$ 6,102,462.00
Poll Taxes 950 @ \$2.00	\$ 1,900.00	
National Bank Stock Taxes	100.00	
	<hr/>	
		\$ 2,000.00
Amount of taxes at rate \$37.00 less poll taxes and National Bank Stock Taxes		225,791.11
		<hr/>
Net Amount Raised by Taxation		\$ 227,791.11

### Detail No. 1—Town Officers' Salaries

H. Wm. Johnson, selectman	\$ 750.00
George W. W. Graham, selectman	675.00
Leo E. Ray, selectman	525.00
E. M. Morse, treasurer	450.00
Jerome Hunton, budget secretary	25.00
C. B. Norton, auditor	100.00
Levi Paulsen, auditor	100.00
A. R. Wilson, town clerk	300.00
J. Edward Fitzgerald, tax collector (1951 commitment)	1,500.00
J. Edward Fitzgerald, tax collector (1952 commitment)	1,500.00
	<hr/>
	\$ 5,925.00

### Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 140.00
Edson C. Eastman Co., supplies	60.67
Wheeler & Clark, supplies	18.02
The Todd Co., vouchers and checkwriter repairs	207.17
H. F. Carr Agency, repairs	8.75
F. W. Dimick, supplies	1.84
Gorham Five & Ten, supplies	.30
Edward L. Clark, Acting Postmaster, envelopes	169.98
Edward Campbell, printing	20.00
The Berlin Reporter, ads.	2.25
Association of N. H. Assessors, dues	2.00
N. H. City & Town Clerk's Association, dues	2.00
N. H. Tax Collector's Association, dues	3.00
U. S. Auto Guide	7.00
Fred L. Tower Co., N. H. Register	12.80

Thelma Morse Murphy, Register of Deeds, list of real estate transfers	30.14
Underwood Corp., supplies	42.50
J. E. Fitzgerald, paid for tax deed	5.00
J. E. Fitzgerald, paid for postage (Head Tax bills)	8.99
J. E. Fitzgerald, expenses to Tax Collector's meeting	7.50
Irene Biron, paid box rent, stamps and express	25.77
E. S. Hatch, use of car distributing town reports	5.00
Raymond Bilodeau, distributing town reports	3.00
Franklin Powers, distributing town reports	3.00
Harold Carberry, distributing town reports	3.00
A. R. Wilson, expenses to Town Clerk's meeting	7.50
Edward J. Reichert, legal services	15.15
Berlin City National Bank, service charges	1.03
White Mt. Trust Co., service charges	3.34
American City Magazine, subscription	4.00
Cora M. Reed, Tax Collector, Randolph, N. H. taxes	140.87
N. H. Timberland Owner's Assoc., assessment	44.75
Westinghouse Electric Supply Co., part expense of Blinker lights	72.42
Public Service Co. of N. H., setting up blinker lights	148.28
Fred Keough, estimating for inventory	7.50
Courier Printing Co., 1420 town reports	614.10
Selectmen, miscellaneous trips on town business, expenses	106.60
Collector of Internal Revenue, withholding taxes	199.80
Social Security	15.21
Irene Biron, salary	1,182.42
	<hr/>
	\$ 3,352.65

### Detail No. 3—Election and Registration 3 Elections

George H. Keough, Moderator	\$ 60.00
J. E. Fitzgerald, Supervisor of checklist	75.00
Adelbert L. Edgar, Supervisor of checklist	75.00
John J. Mitchell, Supervisor of checklist	75.00
O. M. Hale, Ballot Clerk	30.00
Carl M. Fiske, Ballot Clerk	30.00
Thomas Flaherty, Ballot Clerk	30.00
Frank Murphy, Ballot Clerk	20.00
Clifford Dauphney, Ballot Clerk (substitute)	10.00
Walter Dwyer, Moderator, biennial election	20.00
Thomas McCarthy, Ballot Clerk, biennial election	10.00
John A. Lynch, Ballot Clerk, biennial election	10.00
Levi Paulsen, Ballot Clerk, biennial election	10.00
Arthur Roberge, Ballot Clerk, biennial election	10.00
Louis Demers, Ballot Clerk, biennial election	10.00
Fiske's Gift Shoppe, pencils and tape	1.94
Irene Biron, stenographic report	35.00
Marie A. Stone, Treas. W. S. C. S., meals (3 elections)	99.25
Smith & Town, ballots	124.75
Edward Campbell, printing transfer cards	3.65
A. R. Wilson, postage mailing ballots for recount	2.29
	<hr/>
<b>Total</b>	<b>\$ 741.88</b>

**Detail No. 4—Town Hall**

Public Service Co. of N. H., lights in hall for year	\$	527.42
Perkins Oil Co., oil		788.67
Gorham Oil Co., oil		723.34
Stone's Hardware Store, supplies		83.94
Gorham Five & Ten, supplies		9.90
Wm. F. O'Donnell, repairs and supplies		141.42
James T. Berry, electrical repairs		34.64
Charlie's Electric Shop, electrical repairs and supplies		122.81
F. W. Dimick, supplies		5.20
L. K. Joudrey, supplies		43.03
Fiske's Gift Shoppe, supplies		2.94
William E. Downs, supplies		43.04
F. D. Bouchard, repairs		23.10
Blais & Aubin Co., towels		43.90
L. & B. Food Market, supplies		18.84
Allan H. Murray, supplies		6.42
Curtis Hardware Store, supplies		6.00
H. E. Bennett, repairs		4.50
Berlin Welding Co., repairing jail cells		47.80
M. F. Steady, tuning piano		11.00
Canadian National Ry., permit		5.00
L. A. Leighton, care of clock		203.25
Raymond Andrews, labor		56.25
Water & Sewer Dept., water in town hall		30.00
E. S. Hatch, care of boiler for year		260.00
John J. Mitchell, janitor		1,170.00
<b>Total</b>	<b>\$</b>	<b>4,412.41</b>

**Detail No. 5—Police Department**

E. S. Hatch, Chief of Police, salary after deductions	\$	3,020.43
Emile Plourde, Police, salary after deductions		2,523.90
Anthony R. Dooan, Police, salary after deductions		3,257.39
Frank Veroneau, Special Police, salary		274.60
Arthur Tanguay, Special Police, salary		408.95
Collector of Internal Revenue, withholding tax		423.94
Police Retirement Board, Policemen's Share		162.92
Police Retirement Board, Town's Share		333.67
A. Welsh Co., meals		2.90
Hart's Restaurant, meals		7.60
Gorham Diner, meals		4.40
Golden Lunch, meal		1.25
Wilfred Tanguay, police assistance		27.91
Alfred Landry, police assistance		10.00
Al Sinibaldi, police assistance		28.00
Guay & Drouin, supplies		11.20
Loring, Short & Harmon, supplies		2.00
Irene Biron, paid express		7.99
Richer's Shoe Shop, repairs		1.00
W. S. Darley Co., supplies		43.04
The Log Cabin, supplies		2.28
Northern Sign Service, lettering on sign		5.00
Westinghouse Electric Supply Co., part expense blinker lights		335.63
A. R. Dooan, 2 trips to West Stewartstown, N. H.		44.00

E. S. Hatch, 1 trip to State Industrial School, Manchester, N. H.	39.00
E. S. Hatch, 1 trip to West Stewartstown, N. H.	21.00

Total	\$ 11,000.00
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#### Detail No. 6—Fire Department

New England Tel. & Tel. Co., telephone for year	\$ 80.75
Water & Sewer Dept., 85 hydrants @ \$20.00 ea.	1,700.00
Mt. Madison Service Station, repairs, supplies, and labor	102.50
Perkins Oil Co., battery	30.75
Goldberg's Auto Service, supplies	6.70
Gorham Five and Ten, gloves	39.80
L. K. Joudrey, batteries	22.40
Eastern Fire Equipment Co., supplies	33.95
Fire Protection Co., hose	525.00
Maxim Motor Co., hose and supplies	694.79
O. L. Haley, forest fire	10.70
City of Berlin, N. H., fires at Cascade	572.00
Alton Joudrey, Chief Fire Ward	125.00
William St. Pierre, Fire Ward	10.00
Leo Paulin, Fire Ward	10.00
Bertha Coulombe, Chief Operator, fire alarm service	80.00
Payroll	2,000.25

Total	\$ 6,044.59
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## Town Clerk's Report

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To the inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1952.

Auto Taxes	\$8,504.63
Dog Taxes	255.00
Non-Partisan Election Fees	8.00
Primary Election Fees	16.00
Total	<hr/> \$8,783.63

Respectfully submitted,

ALBERT R. WILSON,  
Town Clerk

## Treasurer's Report

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To The Inhabitants of The Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending December 31, 1952.

### Receipts

Balance on hand January 1, 1952	\$ 81,991.31
Received from all departments	296,555.23
	\$378,546.54

### Payments

Payments	\$305,147.53
Balance on hand January 1, 1953	73,399.01
	\$378,546.54

Respectfully submitted,

EDWARD M. MORSE,

Treasurer.

## Town Maintenance

### WINTER ROADS

#### Credits:

Road Toll Gas Refund	\$ 89.27	
Rental of Equipment	282.50	
	<hr/>	
	\$ 371.77	
Appropriation		\$ 11,000.00
Less Expenditures		10,924.11
		<hr/>
Unexpended Balance		\$ 75.89

#### Expenditures:

Public Service Co. of N. H., lights at garage	\$ 38.78
Lessard Sand & Gravel Co., sand	422.65
International Salt Co., salt	864.00
Canadian National Ry., permit	1.00
Mt. Madison Service Station, gas	28.59
Gorham Oil Co., oil	98.55
S. E. Oleson, gas	75.08
Sullivan's Garage, gas	43.67
Gorham Motor Mart, gas, oil and repairs	128.70
Stearn's Calso Station, gas	57.63
Perkins Oil Co., gas, oil and repairs	122.50
Gorham Garage, gas, oil and repairs	114.13
Beck's Store, gas	4.58
Lary's Garage, gas, oil, tires and repairs	472.95
Gatchell's Service Station, gas	73.04
Goldberg's Auto Service, supplies	14.07
Sam Dalphonse, gas	26.51
Berlin Welding Co., welding	13.51
Berlin Foundry & Machine Co., catch basin	88.20
Continental Steel Co., 100' side chains	74.57
Emile Gilbert, repairs	26.35
Dyar Sales & Machinery Co., supplies	18.29
R. C. Hazelton Co. Inc., supplies	158.47
C. Allen Prescott, repairs and supplies	41.78
Files & O'Keefe, supplies	122.50
Treasurer, State of N. H., sodium chloride	65.47
Wm. F. O'Donnell, supplies	10.35
Stone's Hardware Store, supplies	6.08
Morris & Co., supplies	47.40
L. K. Joudrey, supplies	1.77
Irene Biron, paid express charges	1.72
Sanborn's Motor Express, charges	2.20
Warren's Express, charges	1.70
E. Libby & Sons Co., storage	60.00
Paul Robertson, use of bulldozer	10.50
Reginald Libby, trip to So. Paris, Me., for parts	12.75
Charlie's Electric Shop, supplies	.30
Social Security	39.63
Collector of Internal Revenue, withholding tax	762.80



Payrolls	6,771.34
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Total	\$ 10,924.11
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**SUMMER ROADS****Credits:**

Road Toll Gas Refunds	\$ 25.92	
Rental of Equipment	283.00	

\$ 308.92
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Appropriations	\$ 13,700.00
Less Expenditures	13,178.26

Unexpended Balance	\$ 521.74
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**Expenditures:**

Lessard Sand & Gravel Co., sand and gravel	\$ 982.36
Public Service Co., of N. H., lights at garage	25.75
Stearn's Calso Station, gas	30.06
Mt. Madison Service Station, gas	59.53
Sullivan's Garage, gas, oil and repairs	126.94
Sam Dalphonse, gas	3.75
Beck's Store, gas	2.86
Perkins' Oil Co., gas	58.65
S. E. Oleson, gas and oil	106.95
Graham Motor Mart, gas, oil, tires and repairs	218.25
Gatchell's Service Station, gas	19.12
Lary's Garage, gas, oil and repairs	186.18
Piatonni's Store, gas	21.05
Stuart's Shell Service Station, gas	27.28
Howe Bros., repairs	497.34
E. Libby & Sons Co., storage	60.00
Berlin Foundry & Machine Co., supplies	112.00
Socony-Vacuum Oil Co., 7584 gals, asphalt @ \$.1618	1,227.09
R. C. Hazelton Co., Inc., repairs	36.24
Berlin Welding Co., welding and repairs	129.90
Noble-Belisle, Inc., repairs	163.90
Dyar Sales & Machinery Co., supplies	4.92
Gorham Oil Co., oil	37.27
Luther Buber & Sons Co., supplies	242.31
F. W. Corrigan, use of grader	150.62
Stone's Hardware Store, supplies	59.64
Melberry Boutilier, filing crosscut saw	1.50
Charlie's Electric Shop, supplies	.90
Wm. F. O'Donnell, supplies	2.10
Edwards & Walker, supplies	27.06
Morris & Co., supplies	38.93
Canadian National Ry., permit	1.00
Lavigne's Red Wing Express, charges	5.34
Sanborn's Motor Express, charges	2.20
Irene Biron, paid express charges	2.40
Treas., State of N. H., supplies, labor, and tarring, etc.	792.08
Collector of Internal Revenue, withholding tax	455.30
Social Security	52.58
Payroll	7,206.91

Total	\$ 13,178.26
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## Report of Skating Rinks

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Appropriation	\$ 500.00
Less Expenditures	424.08
	<hr/>
Unexpended Balance	\$ 75.92
<b>Expenditures:</b>	
James T. Berry, labor installing lights	\$ 4.00
Public Service Co., of N. H., lights on rinks	12.64
Luther Buber & Sons Co., boards	22.04
Social Security	1.09
Payroll (maintaining Gorham and Cascade rinks)	384.31
	<hr/>
Total	\$ 424.08

## Report of Dump and Garbage Removal

---

Appropriation	\$ 3,600.00
Expenditures	3,397.00
	<hr/>
Balance Unexpended	\$ 203.00
<b>Expenditures:</b>	
Public Service Co. of N. H., rental site	\$ 110.00
Perkins Oil Co., gas, oil, tires and repairs	530.58
Gorham Motor Mart, gas, oil and repairs	95.52
Mt. Madison Service Station, gas	29.62
Sullivan's Service Station, gas	48.02
Stearn's Calso Station, gas	53.69
Lary's Garage, gas	49.17
Stuart's Shell Service Station, gas	24.16
S. E. Oleson, gas	24.87
Berlin Welding Co., welding	10.65
Howard Gorham, leveling off dump site	18.00
Wallace Jones, fire extinguisher	32.95
Sam DiMaria, polish	.98
Luther Buber Sons Co., supplies	3.68
Stone's Hardware Store, supplies	14.01
Raymond Andrews, labor	33.75
Social Security	25.13
Collector of Internal Revenue	298.30
Elwin Vail, salary after deductions	1,993.92
	<hr/>
Total	\$ 3,397.00

## Report of Water and Sewer Commission

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Revenue for 1952 from water and sewer rents	\$11,704.05
Cash turned over to Town Treasurer	11,704.05
Revenue from thawing and new water lines	675.90
Cash turned over to Town Treasurer	675.90

### OPERATION AND MAINTENANCE

Appropriation	\$12,312.00
Added revenue from thawing and new water lines	675.90
	<hr/> \$12,987.90
Less Expenditures	12,453.13

Unexpended Balance	<hr/> \$ 534.77
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#### Expenditures:

Commissioners' Salaries	\$ 375.00
Superintendent's Salary	3,117.84
Clerk's Salary	1,137.37
Collector of Internal Revenue, withholding tax	552.30
Social Security	88.99
Labor	3,005.50
Office General Expenses	179.88
Truck, gas and oil	494.71
Insurance	355.67
Power, Cascade Pumping Station	395.96
Power, New Well	160.05
Materials	2,554.42
Taxes, Randolph, N. H.	35.44
	<hr/> \$12,453.13

### CONSTRUCTION JEWELL STREET WATER

Appropriation	\$ 1,200.00
Less Expenditures	892.71

Unexpended Balance	<hr/> \$ 307.29
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#### Expenditures:

Luther Buber & Sons Co., bermico & cement	\$ 23.70
J. J. Morin, Inc., pipe	148.12
J. E. Faltin Motor Transp. Co., express	9.50
Central Me. Plumbing Co., pipe and stop & drains	144.14
Berlin Foundry & Machine Co., 1 gate box	24.00
E. E. Tankard, engineering service	15.00
Labor	528.25

Total Expenditures	<hr/> \$ 892.71
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**RIVER STREET WATER (CASCADE)**

Appropriation	\$ 3,000.00
Less Expenditures	2,939.55

Unexpended Balance	\$ 60.45
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**Expenditures:**

J. J. Morin, Inc., pipe	\$ 33.18
Central Me. Plumbing & Heating Co., pipe & fittings	205.01
A. P. Smith Mfg. Co., sleeves and valves	84.47
Berlin Foundry & Machine Co., 2 gate boxes and riser	51.00
W. L. Blake & Co., pipe	541.81
Luther Buber & Sons Co., cement	2.40
F. W. Corrigan, use of grader	35.00
Lessard Sand & Gravel Co., gravel	95.47
Berlin Water Works, 10 hrs. labor	14.25
City of Berlin, N. H., use of compressor	8.00
E. E. Tankard, engineering service	18.00
Robert Sturgeon, tools	34.00
Berlin Welding Co., welding valve rod	2.00
Labor	1,814.96

Total Expenditures	\$ 2,939.55
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**BANGOR STREET WATER**

Appropriation	\$ 3,500.00
Less Expenditures	3,229.05

Unexpended Balance	\$ 270.95
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**Expenditures:**

Central Me. Plumbing & Heating Co., pipe & fittings	\$ 199.32
J. J. Morin, Inc., pipe & tees	240.31
Warren Pipe Co. of Mass. Inc., pipe & fittings	231.48
Berlin Foundry & Machine Co., gate boxes	51.75
Utilities Supply Corp., supplies	28.20
Fred Corrigan, Sr., digging & backfilling 625' ditch @ \$2.50 per ft.	1,562.50
E. Libby & Sons Co., sand & gravel fill	15.30
Lessard Sand & Gravel Co., gravel	163.10
Perkins Oil Co., R oil	16.06
Labor	721.03

Total Expenditures	\$ 3,229.05
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**HIGHLAND AVENUE WATER**

Appropriation	\$ 1,500.00
Less Expenditures	1,367.32

Unexpended Balance	\$ 132.68
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**Expenditures:**

Central Me. Plumbing & Heating Co., pipe & fittings	\$ 134.09
W. L. Blake & Co., pipe	200.20
Lessard Sand & Gravel Co., use of grader & gravel	34.28
Berlin Foundry & Machine Co., gate box	24.00

Robert Sturgeon, tools	17.05
E. E. Tankard, engineering service	15.00
Labor	942.70

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Total Expenditures	\$1,367.32
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#### NEW HYDRANT ON BERLIN ROAD

Appropriation	\$ 320.00
Expenditures	325.21

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Overdraft	\$ 5.21
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#### Expenditures:

Johnson-Barker-Webb Corp., new hydrant	\$ 157.78
Berlin Water Works, 1-8x6 tapping sleeve & valve	93.50
Labor	73.93

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Total Expenditures	\$ 325.21
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#### UNCOLLECTED REVENUES

Revenue due on water rents to Jan. 1, 1953	\$1,323.85
Revenue due on sewer rents to Jan. 1, 1953	28.50

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	\$ 1,352.35
Revenue due for thawing and water services	\$ 65.80

#### VALUE OF EQUIPMENT ON HAND

Value of equipment and stock on hand Jan. 1, 1953	\$ 7,000.00
Value of tools on hand Jan. 1, 1953	1,000.00

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	\$ 8,000.00
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Respectfully submitted,

WATER & SEWER COMMISSIONERS,

Arthur R. Richer  
William F. O'Donnell

## Report of Municipal Court

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To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1952:

Assault .....	2
Cruelty to Dumb Animal .....	1
Disturbing the Peace .....	2
Drunk .....	4
False Statement Age to Obtain Liquor .....	1
Indecent Exposure .....	3
L. & T. Writ .....	1
Larceny .....	4
Lewdness .....	2
Resisting Arrest .....	1
Violation of Fish and Game Laws .....	9
Violation of Motor Vehicle Laws .....	69
Amount Received by Court .....	\$ 548.00
Amount Paid to Treasurer .....	\$ 548.00
Paid State of N. H. Departments .....	\$1,026.00

Respectfully submitted,

LEO RAY

Judge of Municipal Court.

# Report of Tax Collector

## LEVY OF 1952

### Debits

Taxes Committed to Tax Collector:	
Property Taxes	\$225,791.11
Poll Taxes	1,956.00
National Bank Stock Tax	111.90
Total Warrant	\$227,859.01
Added Taxes:	
Yield Tax	74.15
Special Added Property Tax	7.40
Special Added Poll Taxes	114.00
Total Debit	\$228,054.56

### Credits

Remittances to Treasurer:	
Property Taxes	\$219,979.99
Property Taxes, Added Special	7.40
Poll Taxes	1,586.00
Poll Taxes, Added Special	114.00
National Bank Stock Tax	111.90
Yield Tax	74.15
Total Remittances	\$221,873.44
Abatements made during the year:	
Property Taxes	\$ 45.29
Poll Taxes	108.00
Uncollected as per Collector's list:	
Property Taxes	5,765.83
Poll Taxes	262.00
Total Credit	\$228,054.56

Respectfully submitted,

J. E. FITZGERALD,  
Tax Collector.



# Report of Tax Collector

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## STATE HEAD TAX LEVY OF 1952

### Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 6,475.00
Added Taxes, Specials	285.00
	<hr/>
Total Commitment	\$ 6,760.00
Penalties Collected	6.00
	<hr/>
Total Debit	\$ 6,766.00

### Credits

Remitted to Treasurer:

Head Taxes	\$ 5,265.00
Special Added Head Taxes	285.00
Penalties	6.00
	<hr/>
Total Remittances	\$ 5,556.00
Abatements made during the year	380.00
Uncollected Head Taxes as per Collector's List	835.00
	<hr/>
	\$ 6,771.00
Less Credit for Overpayment	5.00
	<hr/>
Total Credits	\$ 6,766.00

Respectfully submitted,

J. E. FITZGERALD,  
Tax Collector.

## LEVY OF 1951

## Debits

Uncollected Taxes as of January 1, 1952:

Property Taxes	\$5,049.18	
Poll Taxes	250.00	
		<hr/>
		\$5,299.18
Interest Collected during fiscal year		60.34
Added Taxes:		
Property Tax, Special		40.70
Poll Taxes, Special		44.00
		<hr/>
Total Debit		\$5,444.22

## Credits

Remittances to Treasurer:

Property Taxes	\$4,808.98	
Poll Taxes	188.00	
Interest Collected	60.34	
Special Added Property Tax	40.70	
Special Added Poll Taxes	44.00	
		<hr/>
Total Remittances		\$5,142.02
Collected but not remitted		67.05
Abatements made during the year:		
Property Taxes		29.60
Poll Taxes		24.00
Uncollected as per Collector's List:		
Property Taxes		143.55
Poll Taxes		38.00
		<hr/>
Total Credit		\$5,444.22

Respectfully submitted,

J. E. FITZGERALD,  
Tax Collector.

**STATE HEAD TAX****Levy of 1951****Debits**

Uncollected Taxes—as of January 1, 1952	\$210.00
Added Taxes During 1952	135.00
Penalties Collected During 1952	30.00
<b>Total Debit</b>	<b>\$375.00</b>

**Credits**

Remittances to Treasurer During 1952:	
Head Taxes	\$165.00
Special Added Head Taxes	135.00
Penalties Collected	30.00
<b>Total Remittances</b>	<b>\$330.00</b>
Abatements made during year	40.00
Uncollected Head Tax as per Collector's List	5.00
<b>Total Credit</b>	<b>\$375.00</b>

Respectfully submitted,

J. E. FITZGERALD,  
Tax Collector.

**LEVY OF 1950****Debits**

Uncollected Taxes as of January 1, 1952:	
Property Tax	\$ 64.64
Poll Taxes	52.00
	<b>\$116.64</b>
Interest Collected During Fiscal Year	1.83
<b>Total Debit</b>	<b>\$118.47</b>

**Credits**

## Remittances to Treasurer:

Property Tax	\$42.80
Poll Taxes	24.00
Interest Collected During Year	1.83

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Total Remittances	\$68.63
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## Abatements Made During the Year:

Poll Taxes	\$16.00
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## Uncollected Taxes as per Collector's List:

Property Taxes	\$21.84
Poll Taxes	12.00

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\$33.84

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Total Credit	\$118.47
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Respectfully submitted,

J. E. FITZGERALD,  
Tax Collector.

**LEVY OF 1949****Debits**

Uncollected Taxes as of Jan. 1, 1952:

Property Tax

\$ 8.87

Poll Tax

2.00

Total Debit

\$ 10.87

**Credits**

Remittance to Treasurer During Fiscal Year:

Property Tax

\$ 5.00

Poll Tax

2.00

Uncollected as per Collector's List:

Property Tax

3.87

Total Credits

\$ 10.87

Respectfully submitted,

**J. E. FITZGERALD,**  
Tax Collector.

## Report of Public Library

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### Receipts

Appropriation .....	\$ 3,500.00
Library Fines Paid to E. M. Morse, treas. ....	73.51
<b>Total Receipts .....</b>	<b>\$ 3,573.51</b>

### Expenditures to January 1, 1953

Books .....	\$ 1,778.31
Salaries of Librarians .....	1,197.40
Collector of Internal Revenue, withholding tax .....	126.50
Social Security .....	14.87
Insurance .....	67.50
Periodicals .....	148.75
Supplies, Incidentals .....	150.10
Equipment, bookcase .....	14.50
<b>Total Payments .....</b>	<b>\$ 3,497.93</b>
<b>Unexpended Balance .....</b>	<b>\$ 2.07</b>

Approved by Trustees,

IRENE BIRON, Chairman  
 VERA W. WARFIELD  
 VIRGINIA B. MALLOY

# Librarian's Report

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January 1, 1952 to January 1, 1953

Bound Books owned beginning of year		11,988
Bound Books discarded during year		769
Bound Books purchased		919
Bound Books donated		63
Bound Books owned end of year		12,201
Magazines currently received		50
Volumes Adult Fiction Loaned		13,623
Volumes Juvenile Fiction Loaned		4,595
Volumes Adult Non-Fiction Loaned		1,653
Volumes Juvenile Non-Fiction Loaned		944
Adult Magazines Loaned		1,940
Juvenile Magazines Loaned		249
Total Circulation		23,004
Registration		1,326
New		105
Non-Resident		24
Total		1,455
Fines Collected		\$142.89
Expenditures	\$ 69.38	
Cash to Treasurer	73.51	
	<hr/>	
		\$142.89

Respectfully submitted,

DORIS R. QUINN,  
Librarian

## Report of Gorham District Nursing Association

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To the Inhabitants of the Town of Gorham:

Regular monthly meetings were held during the year for the purpose of conducting the work of the association. Miss Helen Auger, R.N. again served the district as nurse. We are including below a summary of the work of the nurse and a financial report for the calendar year 1952.

### Report of Nurse

Total number of visits	2,921
Number of patients	262
Number of paying patients	84
Metropolitan visits	293
John Hancock visits	248
Paid or partly paid visits	735
Nursing visits	954
Surgical dressings	178
Instructive visits	169
Baby visits	95
Ante partum visits	19
Post partum visits	30

### School Work

School visits	237
Home visits	150
Dressings—school and home	24
Inspections—children diseases, skin rash—hair	365
Investigations	14
Vision test	422
Retest	18
Grades 1st to 7th, pupils weighed and measured	319
Orthopedic Clinic—St. Louis Hospital, Berlin	4

### Financial Report

Appropriation, March 1952:	\$ 3,260.00
<b>Bills Approved, 1952</b>	
N. E. Tel. & Tel. Co., phone	\$ 62.85
F. W. Dimick, supplies	23.11
Mt. Madison Service Station, gas, repairs, and storage	278.79
R. G. Hamlin, insurance	85.50
Helen Auger, salary	2,355.40
Doris Simoneau, substitute salary	150.00
Helen Auger, paid box rent for year	2.40
Dr. F. M. Appleton, service	25.00
St. Louis Hospital, bill	12.00
Preston Smith, glasses	15.00
Berlin Welding Co., gas	1.43
<b>Total</b>	<b>\$ 3,011.48</b>



**Reconciliation Statement:**

Bills approved, listed above	\$ 3,011.48
Paid Collector of Internal Revenue, 1951 Acct.	99.10
Due Collector of Internal Revenue, 1952 Acct.	117.20
Due Social Security, 1952 Acct.	12.00
 Total paid by selectmen, 1952	 \$ 2,981.38
Unexpended Balance, Dec. 31, 1952	278.62

There are a few things of general interest that we would like to call to the attention of the public at this time. The Gorham District Nursing Association turned back to the Town \$1,102.27 collected for services rendered.

The Metropolitan Life Insurance Company terminated their nursing contracts on January 1, 1953. The John Hancock Mutual Life Insurance Company will terminate their service on July 1, 1953.

During the past year the association lost a very helpful and interested member in the passing of Mrs. Guy Shorey. Mrs. Harry Kilgore was appointed to the group.

We appreciate the support and cooperation that has been given us in carrying on the business of the Association.

Respectfully submitted,

MARIE STONE  
MILDRED KILGORE  
MARGUERITA NOONAN  
EDWARD M. MORSE  
H. Wm. JOHNSON  
ALBERT P. KNIGHTLY

Gorham District Nursing Assn. Committee

## Report of Town Auditors

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To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1952 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

CURTIS B. NORTON  
LEVI PAULSEN

Auditors.

### REPORT OF TOWN AUDIT

(Fiscal Year Ending December 31, 1952)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

#### TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.

2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.

3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes.

4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.

5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

#### TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.

2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

#### TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

#### SELECTMEN

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. Were Road Agents' cancelled checks to employees attached thereto? None.

#### TRUSTEES OF TRUST FUNDS

1. Were the Trust Funds securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

#### TOWN OFFICERS' BONDS

1. Did you examine the Bonds of the Town Treasurer? Yes. Tax Collector? Yes. Town Clerk? Yes., and Trustees of Trust Funds? None. Clerk of Water & Sewer Dept.? Yes.

2. Were these officers bonded by surety companies as required by law? All except Trustees of Trust Funds.

#### GENERAL

Were any discrepancies or irregularities discovered in any account? Minor errors in postings and additions, all of which have been corrected.

**TAX COLLECTOR'S ACCOUNT**  
**Property, Poll and Yield Tax Warrants**

**LEVY OF 1952**

**Debits**

Total Property, Poll and National Bank Stock		
Taxes Committed to Collector (Warrant as		
Verified	\$227,859.01	
Yield Taxes Committed to Collector	74.15	
Added Taxes Committed to Collector	121.40	
	<hr/>	
Total Debits		\$228,054.56

**Credits**

Total Remittances to Treasurer	\$221,873.44	
Abatements Allowed	155.29	
Uncollected Taxes as Per Collector's List	6,025.83	
	<hr/>	
Total Credits		\$228,054.56

**PROPERTY, POLL AND YIELD TAX WARRANTS**

**LEVY OF 1951**

**Debits**

Uncollected Taxes—As of January 1, 1952	\$ 5,776.50	
Added Taxes During 1952	84.70	
Interest Collected During 1952	60.34	
	<hr/>	
Total Debits		\$ 5,921.54

**Credits**

Credit a/c overpayment in 1951	\$ 477.32	
Remittances to Treasurer During 1952	5,142.02	
Abatements Allowed During 1952	53.60	
Uncollected Taxes as Per Collector's List	181.55	
Collected and not remitted. (Due Town)	67.05	
	<hr/>	
Total Credits		\$ 5,921.54

**STATE HEAD TAX WARRANT**

**LEVY OF 1952**

**Debits**

State Head Taxes Committed to Collector:		
Original Warrant	\$ 6,475.00	
Added Taxes	285.00	
	<hr/>	
Total Commitment	\$ 6,760.00	
Penalties Collected	6.00	
	<hr/>	
Total Debits		\$ 6,766.00

**Credits**

Remittances to Treasurer:

Head Taxes	\$ 5,550.00
Penalties	6.00

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 \$ 5,556.00

Abatements	380.00
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Uncollected Head Taxes as Per Collector's List	835.00
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Credit a/c overpayment. (Due Tax Collector)	5.00
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Total Credits	\$ 6,766.00
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**STATE HEAD TAX WARRANT****LEVY OF 1951****Debits**

Uncollected Taxes—As of January 1, 1952	\$ 210.00
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Added Taxes During 1952	135.00
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Penalties Collected During 1952	30.00
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Total Debits	\$ 375.00
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**Credits**

Remittances to Treasurer During 1952:

Head Taxes	\$ 300.00
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Penalties	30.00
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 \$ 330.00

Abatements During 1952	40.00
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Uncollected Head Taxes as per Collector's List	5.00
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Total Credits	\$ 375.00
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## TOWN TREASURER'S REPORT

## Reconciliation of Cash Book and Bank Balance

## Cash Book

Balance on Hand—January 1, 1952	\$ 81,991.31	
Receipts—Fiscal Year Ending Dec. 31, 1952	296,555.23	
	<hr/>	
	\$378,546.54	
Payments—Fiscal Year Ending Dec. 31, 1953	305,147.53	
	<hr/>	
Balance on Hand—December 31, 1952		\$ 73,399.01

## Bank

Balance in Berlin City National Bank and White Mountain Trust Co., as Per Bank Statement of Jan. 1, 1953	Berlin City Nat. Bank	White Mt. Trust Co.
	\$ 48,125.34	\$ 31,664.16
(a) Less Outstanding Checks Issued Prior to December 31, 1952		• 6,390.49
	<hr/>	<hr/>
	\$ 48,125.34	\$ 25,273.67
Reconciled Bank Balance (Should Agree With Cash Balance)		\$ 73,399.01

## Outstanding Checks:

Check No.	Am't	Check No.	Am't	Check No.	Am't
284	\$ 25.00	9485	\$ 71.65	9521	\$ 28.75
4103	6.42	9489	51.00	9522	25.00
6208	.25	9495	10.00	9523	78.25
6435	12.00	9496	36.24	9524	38.03
9343	18.45	9497	24.00	9526	6.25
9344	24.00	9500	134.16	9527	62.19
9366	675.00	9501	19.00	9528	51.22
9378	125.00	9503	34.14	9529	10.00
9382	10.00	9504	9.00	9530	101.20
9418	1,236.99	9505	12.00	9531	12.00
9430	58.09	9506	1.50	9532	43.04
9439	9.00	9507	187.74	9533	158.00
9442	111.75	9508	148.60	9534	148.28
9447	1.50	9509	24.40	9536	167.70
9454	.50	9511	47.60	9537	2.40
9459	.25	9513	14.70	9538	4.99
9465	.25	9516	67.70	9539	20.06
9467	1.25	9517	66.87	9540	1,500.00
9468	.25	9518	64.85	9541	88.87
9469	.25	9519	71.15	9542	187.44
9475	85.95	9520	64.37	9543	46.40
9477	47.60				
Total Outstanding Checks					<hr/>
					\$ 6,390.49

**TOWN CLERK'S ACCOUNT****Motor Vehicle Permits****January 1, 1952 to December 31, 1952****Debits**

Balance Due on 1950 Account	\$	5.31	
Balance Due on 1951 Account		565.04	
1951 Permits Issued:			
Serial Numbers 239151 to 239200			
Serial Numbers 239201 to 239211		171.57	
1952 Permits Issued:			
Serial Numbers 75001 to 75900			
Serial Numbers 236651 to 236714		7,765.07	
		<hr/>	\$ 8,506.99

**Credits**

Remittances to Treasurer:			
Account of 1950 Permits	\$	5.31	
Account of 1951 Permits		565.04	
Account of 1952 Permits		7,934.28	
Collected and not remitted (Due Town)		2.36	
		<hr/>	\$ 8,506.99

**DOG LICENSES****January 1, 1952 to December 31, 1952****Debits**

Total Amount of Dog Licenses Issued	\$	254.00
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**Credits**

Total Remittances to Treasurer a/c Dog Licenses	\$	255.00	
Credit a/c overpayment (Due Town Clerk)		(1.00)	
		<hr/>	\$ 254.00

Signed

CURTIS B. NORTON  
 LEVI PAULSEN  
 Town Auditors of Gorham, N. H.

Date of Audit January 17, 1953



## Report of Recreation Commission

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To the Inhabitants of the Town of Gorham:

The Gorham Recreation Commission with Edward Penney serving as Chairman met early in April of 1952, and it was decided to discontinue the girl's morning program due to lack of regular attendance, but to add a swimming program for three afternoons a week at Moose Brook Park for both boys and girls thereby taking advantage of the recreation facilities already established by the State Recreation Dept. This proved to be most popular as was the boys' program. These were under the direction of George Reid and Pamela Percival.

On the Gorham Common, the Toddlers group which were so successful the year before were under the supervision of Carolyn Mills, Carole Daniels and Paula Pietsch, with Marion Knightly and Joyce Tucker serving as substitutes; and at Cascade Barbara Blake and Patricia LaCombe served as supervisors.

Playground equipment was permanently installed at the Cascade Flats Field, which was so kindly leased to the Town by the Brown Company.

During the year bills totalling \$1,620.43 were approved by the commission and turned over to the Selectmen for payment. A detailed statement of our expenditures follows:

### Financial Statement

Appropriation, March 1952	\$ 1,500.00
Unexpended Balance previous year	200.25
	<hr/>
	\$ 1,700.25
Less expenditures 1952	1,620.43
	<hr/>
Unexpended Balance	\$ 79.82
 <b>Expenditures:</b>	
George Reid, salary	\$ 435.20
Pamela Percival, salary	72.00
Carole Daniels, assistant	60.00
Carolyn Mills, assistant	60.00
Paula Pietsch, assistant	52.50
Patricia LaCombe, assistant	60.00
Barbara Blake, assistant	60.00
Marion Knightly, substitute	7.50
Joyce Tucker, substitute	7.50
Collector of Internal Revenue, WT	4.80
Reginald Morey, labor	8.62
Social Security	.13
John Chambers, labor	11.25
James Thompson, labor	3.75
E. F. Penney, reimbursement	18.41
W. E. Percival, setting up equipment	338.19
Richer's Shoe Shop, repairing	1.25



Stone's Hardware Store, supplies	6.18
Berlin Street Railway, transportation	214.00
George & Morse, insurance	8.32
Morris & Co., lumber	16.39
Kay's Pastry Shop	3.30
Coca Cola Bottling Co., Inc.	4.14
Berlin Dairy, Inc.	9.00
Goldsmith Bros., 2 files	158.00
	<hr/>
Total	\$ 1,620.43

It is the opinion of the Recreation Commission that the program should be continued.

Respectfully submitted,

EDWARD PENNEY  
 ALBERT KNIGHTLY  
 GERTRUDE PERCIVAL  
 RICHARD KEIR  
 ANTONIO LaCOMBE  
 Gorham Recreation Commission

## Report of Tourist Information Booth

To the Inhabitants of the Town of Gorham:

We hereby submit our report of the Gorham Information Bureau for the summer months of 1952. The booth opened on Sunday, June 29th at 8 A. M. and was closed on Saturday, September 6th at 9 P. M. As in years past it was open seven days a week during this time to patronize all tourists requesting information regarding the Town of Gorham as well as points of interest throughout the State of New Hampshire.

During the 1952 season there were 6,586 requests recorded, and this number represented a total of 18,945 people, as compared with 6,448 requests and 18,320 people during the summer months of 1951. A detailed account of the different states and provinces is as follows:

Alabama	3	Oregon	6
Arizona	3	Pennsylvania	570
Arkansas	0	Rhode Island	143
California	33	South Carolina	6
Colorado	7	South Dakota	2
Connecticut	294	Tennessee	6
Delaware	19	Texas	13
Dist. of Col.	57	Utah	1
Florida	41	Vermont	45
Georgia	10	Virginia	46
Idaho	2	Washington	6
Illinois	151	West Virginia	10
Indiana	44	Wisconsin	28
Iowa	10	Wyoming	0
Kansas	8		
Kentucky	6	<b>TOTAL</b>	<b>5,982</b>
Louisiana	1		
Maine	249	<b>Foreign</b>	
Maryland	102	Alberta	4
Massachusetts	1,042	British Columbia	1
Michigan	181	Manitoba	3
Minnesota	14	New Brunswick	80
Mississippi	0	Newfoundland	1
Missouri	18	Nova Scotia	51
Montana	1	Ontario	276
Nebraska	6	Prince Edward Island	5
Nevada	0	Quebec	179
New Hampshire	245	Saskatchewan	0
New Jersey	574	Australia	1
New Mexico	1	Belgium	1
New York	1,680	Holland	1
North Carolina	10	U. S. Forces in Germany	1
North Dakota	1		
Ohio	280	<b>TOTAL</b>	<b>604</b>
Oklahoma	5	<b>GRAND TOTAL</b>	<b>6,586</b>

Respectfully submitted,

Information Booth Attendants

## Report of Parks and Playgrounds

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Appropriation	\$ 2,500.00
Less Expenditures	1,048.25
	<hr/>
Unexpended Balance	\$ 1,451.75
<b>Expenditures:</b>	
Edwards & Walker, 2 flags	\$ 27.52
M. E. O'Brien, playground equipment	186.75
Thompson Hardware Co., supplies	20.35
Stone's Hardware Store, supplies	28.63
Charlie's Electric Shop, supplies and repairs	87.99
Morris & Co., supplies	25.32
James T. Berry, supplies and labor	122.93
Luther Buber & Sons Co., lime	4.70
L. K. Joudrey, supplies	21.85
R. H. Keir, plumbing service	3.00
Public Service Co. of N. H., tree lights	5.47
Gatchell's Service Station, gas for mower	.85
Mt. Madison Service Station, gas for mower	1.58
Gorham Garage, gas for mower	1.40
Treas., State of N. H., calcium chloride	72.44
Henry Simpson, setting window panes	5.00
Herbert Read, setting window panes	10.17
Social Security	5.29
Payroll	417.01
	<hr/>
Total	\$ 1,048.25

# Report of Trustees of Trust Funds

## Summary of the Trust Funds of the Town of Gorham, N. H. Dec. 31, 1952

### Miles Mullen Cemetery Fund Catholic Cemetery

One \$5,000.00 Registered Treasury Bond of 1967-72—2½ %	
Three \$1,000.00 Registered Treasury Bonds of 1967-72—2½ %	
Two \$1,000.00 United States Savings Bonds Series G	
Balance of Income on Hand, Jan. 1, 1952	\$ 489.98
Interest for 1952	257.16
Interest transferred from Individual Funds	79.83
	<hr/>
Expended During Year	\$ 826.97
	473.76
	<hr/>
Balance of Income on Hand, Jan 1, 1953	\$ 353.21

### Town of Gorham, N. H. Capital Reserve Fund Post-War Development

One \$10,000.00 Treasury Coupon Bond	\$ 10,000.00
Interest to Jan. 1, 1952	1,695.12
Interest for 1952	284.05
	<hr/>
Total Post-War Development Fund, Jan. 1, 1953	\$ 11,979.17

### Town of Gorham, N. H. Capital Reserve Fund Post-War Projects

Deposited in Gorham Savings Bank	\$ 5,000.00
Interest to Jan. 1, 1952	535.22
Interest for 1952	111.25
	<hr/>
Total Post- War Projects Fund, Jan. 1, 1953	\$ 5,646.47

### School District, Gorham, N. H. Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$ 1,000.00
Interest to Jan. 1, 1952	48.39
Interest for 1952	20.48
	<hr/>
Expended During Year	\$ 1,068.87
	58.87
	<hr/>
Total Fanny Philbrook Fund, Jan. 1, 1953	\$ 1,010.00

### Grace Peabody Memorial Day Fund

Deposited in Gorham Savings Bank	\$ 150.00
Interest to Jan. 1, 1952	6.90

Interest for 1952	3.14	
		\$ 160.04
Expended During Year		2.50
Balance on Hand, Jan. 1, 1953		\$ 157.54

**General Fund, Evans Cemetery**

Balance on Hand, Jan. 1, 1952	\$ 523.36	
Interest for 1952	10.51	
Interest transferred from Individual Funds	215.02	
		\$ 748.89
Expended During Year		218.55
Balance on Hand, Jan. 1, 1953, Available		\$ 530.34

**Ann Lary Cemetery Fund**

Deposited in Gorham Savings Bank	\$ 4,000.00	
Interest for 1952	80.40	
		\$ 4,080.40
Transferred to General Fund, Ann Lary		80.40
Balance on Hand, Jan. 1, 1953		\$ 4,000.00

**General Fund, Ann Lary Cemetery**

Balance of Income on Hand, Jan. 1, 1952	\$ 189.64	
Interest for 1952	3.80	
Interest transferred from Ann Lary Fund	80.40	
Interest transferred from Individual Funds	189.95	
		\$ 463.79
Expended During Year		185.26
Balance of Income on Hand, Jan. 1, 1953, Available		\$ 278.53

Individual Accounts	Previous Balance	Income	Expended	Balance Income
EVANS	\$ 43.03	\$218.18	\$215.02	\$ 46.19
ANN LARY	18.06	273.72	270.35	21.43
CATHOLIC	399.30	106.69	80.83	425.16

REPORT HAS BEEN SENT TO STATE TAX COMMISSION

LILLIAN M. WILLIAMS, Trustee.

## Certificate

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This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

LILLIAN M. WILLIAMS  
M. M. WILLIS  
CARL M. FISKE

December 31, 1952

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1952.

(Evans)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00		2.71	2.71	
Nov. 29, 1901	Thomas Gifford	100.00		2.01	2.01	
Oct. 17, 1905	Ephraim and Ann Frank	55.00		1.10	1.10	
Sept. 18, 1909	Charles W. Bean	50.00		1.00	1.00	
June 20, 1910	Rita M. Twitchell	100.00		2.01	2.01	
Apr. 2, 1913	Pierson G. Evans	500.00		10.05	10.05	
June 25, 1913	Amanda Day	25.00		.50	.50	
Apr. 7, 1914	A. J. Bartlett	25.00		.50	.50	
Jan. 8, 1915	George H. Hersey	100.00		2.01	2.01	
Nov. 4, 1915	Oliver B. Frank	84.00		1.68	1.68	
July 10, 1917	C. G. Hamlin	100.00		2.01	2.01	
Oct. 1, 1917	Eneline S. Wilson	50.00		1.00	1.00	
May 18, 1918	Delphina C. Smith	50.00		1.00	1.00	
June 17, 1918	E. and F. Emerson	50.00		1.00	1.00	
Feb. 26, 1919	William Jewell	100.00		2.01	2.01	
May 28, 1919	W. B. and Caleb Gates	100.00		2.01	2.01	
Aug. 26, 1919	Alice M. Pratt	200.00		4.02	4.02	
Oct. 29, 1919	Samuel E. Bartlett	100.00		2.01	2.01	
Nov. 4, 1919	Valentine L. Stiles	100.00		2.01	2.01	
Jan. 27, 1920	Carrie M. Arno	50.00		1.00	1.00	
Jan. 31, 1920	Carlie C. Buck	100.00		2.01	2.01	
May 5, 1920	John T. Peabody	100.00		2.01	2.01	
June 1, 1920	Ira B. Harriman	100.00		2.01	2.01	
Oct. 17, 1920	Henry Minard	175.00		3.51	3.51	
June 21, 1920	Clark Wayland	300.00		6.03	6.03	
Feb. 3, 1921	Walter C. Libby	100.00		2.01	2.01	
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00		2.01	2.01	
May 23, 1921	E. M. Wight, M. D.	50.00		2.01	2.01	
Aug. 21, 1921	Elizabeth W. Donahue	100.00		2.01	2.01	
Dec. 17, 1921	Elon D. Lary	50.00		1.00	1.00	
Jan. 25, 1922	Edward Morse	100.00		2.01	2.01	
Aug. 15, 1922	Georgie E. Twitchell	50.00		1.00	1.00	
Dec. 21, 1922	Isaac Peabody	100.00		2.01	2.01	
Dec. 29, 1922	Adna C. Gurney	75.00		1.50	1.50	
June 19, 1923	Nelson Evans	100.00		2.01	2.01	

**Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1952.**

(Evans)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00		1.00	1.00	
Sept. 13, 1923	Helen A. Harmon	100.00		2.01	2.01	
Oct. 2, 1923	Allen M. Hubbard	100.00		2.01	2.01	
Oct. 5, 1923	Josephine E. Baird	25.00		.50	.50	
Apr. 11, 1924	Charles E. O'Hara	50.00		1.00	1.00	
June 7, 1924	P. M. Morgan	100.00		2.01	2.01	
June 12, 1924	Clara A. Arno	50.00		1.00	1.00	
Aug. 12, 1924	John E. Willis	50.00		1.00	1.00	
Oct. 7, 1925	Rosaltha Willey	50.00		1.00	1.00	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00		2.01	2.01	
May 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00		2.01	2.01	
May 24, 1927	Thomas M. Henderson	50.00		1.00	1.00	
June 16, 1927	George and Elmer E. Burbank	100.00		2.01	2.01	
Aug. 22, 1928	Caleb Maxwell	100.00		2.01	2.01	
Aug. 3, 1929	Henrietta M. Brown	50.00		1.00	1.00	
June 13, 1930	Perley J. Miles	100.00		2.01	2.01	
Dec. 20, 1932	Margaret B. Williamson	100.00		2.01	2.01	
Jan. 25, 1935	Charles Griffin	50.00		1.00	1.00	
May 22, 1935	Doxsee Fund	100.00		2.01	2.01	
Jan. 6, 1937	Jesse F. Libby	100.00		2.01	2.01	
Aug. 25, 1937	Wesley Wight	50.00		1.00	1.00	
Oct. 18, 1937	George B. Hilborn	100.00		2.01	2.01	
Oct. 18, 1937	Charles A. Chandler	100.00		2.01	2.01	
May 5, 1938	Villa M. Sargent	200.00		1.75	1.75	
Feb. 16, 1939	Arthur W. Heath	100.00		2.31	2.31	
Mar. 4, 1940	Andrew Manderson	100.00		2.01	2.01	
June 3, 1940	Gertrude C. Woodard	50.00		1.00	1.00	
Sept. 27, 1940	Danaa E. Fogg	250.00		5.02	5.02	
Dec. 20, 1940	W. and H. G. Noyes	150.00		3.01	3.01	
Mar. 19, 1941	Edward T. Penfold	50.00		1.00	1.00	
Mar. 31, 1941	Mary P. Demond	100.00		2.01	2.01	
June 23, 1941	Frank E. Purrington	100.00		2.01	2.01	
July 15, 1941	Gilbert and Gough	25.00		.50	.50	
June 10, 1943	Willis Tucker	300.00		6.06	6.06	
			15.00			15.00



Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1952. (Evans)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
Nov. 17, 1943	Fred W. Noyes	100.00		2.01	2.01	
Nov. 28, 1943	Aina B. Libby	200.00		4.02	4.02	
Aug. 8, 1944	Emma Plympton	100.00		2.01	2.01	
Oct. 18, 1944	Nellie Maxwell	50.00	5.84	1.11	4.42	6.95
Oct. 31, 1944	Rufus F. Ingalls	200.00	20.18	4.42	2.01	20.18
May 18, 1945	John C. Burbank	100.00		2.01	4.02	
June 1, 1945	Virgil Willis Lane	200.00		4.02	2.01	
July 16, 1945	Lucy Richardson	100.00		2.01	4.02	
Oct. 5, 1945	William F. Griffin	200.00		4.02	2.01	
Oct. 25, 1945	A. H. Huntley	100.00		2.01	2.01	
Nov. 28, 1945	Stephen Morse	100.00		2.01	2.01	
Nov. 3, 1945	William Hallett	100.00		2.01	2.01	
May 13, 1946	Martha B. Elliott	100.00		2.01	2.01	
Oct. 3, 1946	L. Hayden Fancy	200.00		4.02	4.02	
Jan. 20, 1947	Eugene and Marion Osgood	100.00		2.01	2.01	
Dec. 15, 1947	Charles H. Vining	200.00		4.02	4.02	
Jan. 12, 1948	Charles C. Libby	200.00		4.02	4.02	
Mar. 15, 1948	Elizabeth Prowell	150.00		3.01	3.01	
Apr. 26, 1948	Irving W. Fogg	250.00		5.02	5.02	
Sept. 7, 1948	Frank W. Reed	160.00		3.21	3.21	
Oct. 26, 1948	Percy S. Little	100.00		2.01	2.01	
Aug. 11, 1949	William F. and Ruth Perkins	100.00	2.01	2.05	1.50	4.06
Oct. 4, 1950	Charles West	75.00		1.50	4.02	
June 8, 1950	Warren Dority	200.00		4.02	4.02	
Oct. 5, 1950	Walker O. Buck	200.00		4.02	2.01	
Feb. 6, 1951	Lynn and Georgia A. Madan	100.00		2.01	2.01	
July 19, 1951	James W. and Cora E. Lavin	200.00		3.67	3.67	
Oct. 23, 1951	John McLellan	100.00		.50	.50	
June 11, 1952	Beveridge and Baker	100.00		.50	.50	
July 14, 1952	Dr. Wardwell	250.00		.83	.83	

All funds deposited in the Gorham savings bank at 2% interest as required by Chapter 51, Section 23, Revised Laws.

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1952.

(Lary)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00		80.40	80.40	
Feb. 1, 1918	Alfred R. Evans	100.00		2.01	2.01	
Nov. 16, 1921	Austin E. Whitman	50.00		1.00	1.00	
Jan. 7, 1922	Zenas W. Forbush	100.00		2.01	2.01	
May 29, 1922	Charles E. Philbrook	100.00		1.00	1.00	
Nov. 24, 1925	Thomas Diffin	100.00		2.01	2.01	
Jan. 12, 1926	Evelyn MacGown	100.00		2.01	2.01	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00		2.01	2.01	
Feb. 18, 1927	A. W. Watson	100.00		2.01	2.01	
Aug. 17, 1929	Mary E. Hodgman	50.00		1.00	1.00	
May 25, 1931	Frederick R. Jennings	100.00		2.01	2.01	
June 27, 1932	Elsie Vernon	100.00		2.01	2.01	
Jan. 6, 1933	Elizabeth M. Corkum	200.00		4.02	4.02	
Jan. 26, 1933	Lennie M. Cole	100.00		2.01	2.01	
Nov. 6, 1935	Clarence B. Laffin	100.00		2.01	2.01	
Nov. 5, 1935	Barrett and Thurston	100.00		2.01	2.01	
Nov. 21, 1935	J. C. Gokey	50.00		1.00	1.00	
Nov. 29, 1936	True S. Spears	100.00		2.01	2.01	
Apr. 15, 1937	I. W. Estabrook	100.00		2.01	2.01	
Oct. 6, 1937	Nelson Burbank	100.00		2.01	2.01	
Nov. 5, 1937	Hobbs, Bass, Neals Moffatt	200.00		4.02	4.02	
Mar. 11, 1939	A. Lincoln Burbank	100.00		2.01	2.01	
June 1, 1940	Mary Willette	200.00		4.02	4.02	
July 23, 1940	G. Ridlon	150.00		3.01	3.01	
Dec. 8, 1940	Archie Spencer	200.00		4.02	4.02	
Apr. 30, 1941	Thomas Gorham	100.00		2.01	2.01	
Nov. 4, 1942	Henry Hodgdon	300.00		6.03	6.03	
June 7, 1943	William Forrest	150.00		3.37		21.43
June 21, 1943	S. E. Ruggles and Mary Jane Morse	100.00	18.06	2.01	2.01	
Aug. 27, 1943	George A. Richter	200.00		4.02	4.02	
Nov. 11, 1943	O'Neill R. Twitchell	100.00		2.01	2.01	
May 11, 1944	James A. Fraser	100.00		2.01	2.01	
May 17, 1944	Head Lary	100.00		2.01	2.01	
July 5, 1944	Harry S. Haley	100.00		2.01	2.01	

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1952.

(Lary)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00		2.01	2.01	
Aug. 19, 1944	Daniel R. Wight	200.00		2.84	2.84	
Oct. 31, 1944	Frederick Ingalls	200.00		4.02	4.02	
Jan. 17, 1945	John Forbush	100.00		2.01	2.01	
Apr. 27, 1945	Victor G. Heath	50.00		1.00	1.00	
Nov. 14, 1945	Calista A. Mahern	100.00		2.01	2.01	
Jan. 12, 1946	John H. Wilson	200.00		4.02	4.02	
Apr. 9, 1946	Walter E. Haley	200.00		2.01	2.01	
May 10, 1946	Albion E. Reid	100.00		4.02	4.02	
Dec. 10, 1946	Lionel Jewett	200.00		2.01	2.01	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00		2.01	2.01	
Apr. 18, 1947	H. I. Shorey	200.00		4.02	4.02	
May 6, 1947	Hayden and Goodno	200.00		4.02	4.02	
July 28, 1947	James W. Brown	200.00		4.02	4.02	
Aug. 26, 1947	Fred M. Heath	200.00		4.02	4.02	
Oct. 20, 1947	Walter L. Mason	100.00		2.01	2.01	
Mar. 30, 1948	Nelson F. Bonney	100.00		2.01	2.01	
June 18, 1948	Albert G. Lary	200.00		4.02	4.02	
July 29, 1948	Rev. William Sinclair	100.00		2.01	2.01	
Oct. 19, 1948	Thomas Thorp	100.00		4.02	4.02	
Dec. 7, 1948	Peter MacKenzie	100.00		2.01	2.01	
Dec. 23, 1948	Edythe C. Wood	100.00		2.01	2.01	
Aug. 24, 1949	Sarah A. Currier	100.00		2.01	2.01	
June 30, 1950	Lewis and Winifred Morse	200.00		4.02	4.02	
Aug. 14, 1950	Anna M. Gross	1,000.00		20.10	20.10	
Nov. 6, 1950	Edward A. Steady	150.00		3.01	3.01	
Apr. 16, 1951	Robertson, Bell Fund	300.00		6.03	6.03	
Apr. 20, 1951	George E. Stevens	200.00		4.02	4.02	
July 18, 1951	Albert and Lillian Eastman	200.00		4.02	4.02	
Aug. 28, 1951	Edward and Margaret Munce	200.00		2.01	2.01	
Dec. 3, 1951	Harry N. and Ida R. Mills	100.00		1.50	1.50	
Mar. 19, 1952	William F. and Fanny Noddin	200.00		2.00	2.00	
June 11, 1952	Percy Wells	100.00		.50	.50	
June 11, 1952	John A. Burbank	200.00		1.00	1.00	
June 11, 1952	Henry J. Fancy	150.00		.75	.75	
July 2, 1952	Gordon J. and Augusta Ryan	300.00		1.50	1.50	

All funds deposited in the Gorham Savings Bank at 2% interest as required by Chapter 51, Section 23, Revised Laws.

**Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1952.**

(Catholic)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
Mar. 15, 1915	Rev. J. E. Emerson	50.00	16.54	1.33		17.87
Jan. 7, 1920	Patrick Mullen	200.00	12.75	4.26	5.26	11.75
Apr. 21, 1920	Jane McHugh	200.00	31.44	4.64		36.08
May 3, 1924	Thomas Sullivan	200.00	75.81	5.53	5.53	75.81
Aug. 9, 1924	Augustine N. Gilbert	200.00	10.43	4.22	4.22	10.43
Oct. 4, 1926	B. F. McHugh	200.00	30.86	4.63		35.49
Aug. 6, 1928	Henry and Emile Coulomb	200.00	3.83	2.07	2.07	3.83
Mar. 13, 1934	Patrick King	100.00		2.01	2.01	
June 8, 1934	Amelia Nedeau Houle	100.00	42.00	2.85		44.85
Sept. 4, 1935	Helen A. Devine	200.00	37.76	4.77	4.77	37.76
Nov. 19, 1935	Louis Bergeron	100.00		2.01	2.01	
June 8, 1937	Daniel Courtney	120.00		2.41	2.41	
Dec. 29, 1938	Mary St. Pierre	200.00		4.12	4.12	
Feb. 2, 1939	Julia Morin	100.00	5.87	2.51		5.87
Mar. 18, 1939	Ellen Coulombe	100.00	25.12	2.13	2.13	27.63
Jan. 9, 1940	William E. Flaherty	200.00	6.49	4.02	4.02	6.49
Feb. 7, 1940	J. Fred Bell	300.00	42.03	6.87	6.87	42.03
June 11, 1942	James J. Feeney	200.00		4.02	4.02	
Nov. 30, 1943	Clement Bourgoin	100.00		2.01	2.01	
Nov. 30, 1943	Frank Gauthier	100.00	2.85	2.05	2.05	2.85
May 10, 1944	John F. Horan	100.00	10.93	2.22		13.15
Aug. 19, 1944	Theophile J. and Marble J. Auble	200.00	24.44	4.50	2.05	28.94
Oct. 5, 1946	Thomas J. Noonan	200.00		4.02	4.02	
Nov. 4, 1946	Wilbrod Dupont	150.00	1.87	3.04	3.04	1.87
Jan. 13, 1948	Henry Coulombe	100.00		2.01	2.01	
May 17, 1948	John Hanley	100.00		2.01	2.01	
July 23, 1948	Joseph and Salina LaPierre	200.00		4.02	4.02	
Dec. 13, 1948	Alfred E. McKenna	100.00		2.01	2.01	
Apr. 21, 1949	James J. Malloy	200.00	9.41	4.20	4.20	9.41
Aug. 2, 1949	Joseph Biron	200.00		4.18		4.18
Mar. 8, 1950	Joseph A. and Mary O. Philpion	150.00	8.87	3.01	3.01	13.05
June 26, 1950	Edward and Alphonsine Blodeau	150.00		3.01	3.01	

All funds deposited in the Gorham Savings Bank at 2% interest as required by Chapter 51, Section 23, Revised Laws.

Children born out of town, of parents whose residence is Gorham, and reported to the office of the Town Clerk, for the year ending December 31, 1952.

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
Jan. 11	Raymond R. Gaulin	Ludger H. Gaulin	Madeline G. Greene	Berlin, N. H.
Jan. 29	Patricia E. Graves	Harold M. Graves	Florence G. Pike	Berlin, N. H.
Feb. 4	Deborah S. Sheridan	Wilfred G. Sheridan	Arlene M. Perkins	Berlin, N. H.
Feb. 5	Janet L. Swett	William H. Swett	Catherine Kerrigan	Berlin, N. H.
Feb. 6	Darlene A. Dinardo	Vincent W. Dinardo	Patricia A. Daniels	Berlin, N. H.
Feb. 19	Richard J. Greenlaw	John A. Greenlaw	Jeanine M. Groves	Berlin, N. H.
Feb. 25	Diane L. Gauthier	Louis J. Gauthier	Rita M. Provencher	Berlin, N. H.
Feb. 27	Donna M. MacKay	Carleton W. MacKay	Louise C. Morris	Berlin, N. H.
Mar. 5	Fay L. Howland	Guy E. Howland	Mary A. Provencher	Berlin, N. H.
Mar. 19	Derek M. Jacobs	Robert W. Jacobs	Gloria J. Boutiller	Berlin, N. H.
Mar. 21	Susan E. Mahurin	Roland J. Mahurin	Glady's L. Hayes	Berlin, N. H.
Mar. 24	Carol S. Brown	Louis C. Brown	Mabel G. Lemieux	Berlin, N. H.
Mar. 26	George E. Clark	Edward L. Clark	Verna A. Rix	Berlin, N. H.
Mar. 30	James D. O'Neill, Jr.	James D. O'Neill, Jr.	Stella A. Glowacz	Berlin, N. H.
Apr. 2	Sherry L. Holmes	Walter L. Holmes	Theresa S. Gagnon	Berlin, N. H.
Apr. 17	Edward J. Gilbert	Wilfred J. Gilbert	Alice A. Hurley	Berlin, N. H.
Apr. 19	Janis A. Minnick	Alzonia L. Minnick	Doris D. Danals	Berlin, N. H.
May 15	Gary E. Coulombe	Edward J. Coulombe	Rita A. McCarthy	Berlin, N. H.
May 23	Kathleen J. Annis	Robert E. Annis	Lorraine B. Dutra	Berlin, N. H.
May 26	David S. Sulley	Thomas F. Sulley	Elizabeth K. Benoit	Berlin, N. H.
June 16	Wendy A. I. Bishop	Harry A. Bishop	Joan I. Wortley	Berlin, N. H.
June 20	Kathie A. Lamberton	George W. Lamberton	Pauline A. Perry	Berlin, N. H.
June 29	Vera A. Cook	Samuel M. Cook	Anna C. Fitzgerald	Berlin, N. H.
July 2	Wayne M. Hodgkins, Jr.	Wayne M. Hodgkins	Theresa R. Perkins	Berlin, N. H.
July 11	Barbara A. Berry	John D. Berry	Kathryn A. Fizzell	Berlin, N. H.
July 13	Lorraine P. Fortier	Gilbert F. Fortier	Raymonde A. Pigeon	Berlin, N. H.
Aug. 17	Alfred L. Lamontagne	Sylvio L. Lamontagne	Doris A. Fortier	Berlin, N. H.
Aug. 18	Steven C. Salvas	Emile J. Salvas	Doris P. Patsey	Berlin, N. H.
Aug. 21	Tristan E. Blake	Ernest R. Blake, Jr.	Verona L. Bixby	Plymouth N. H.
Aug. 27	Judith M. Suiter	Walter E. Suiter	Margaret E. Prowell	Berlin, N. H.
Aug. 30	Joyce J. O'Hara	Richard E. O'Hara	Mae J. Rouff	Berlin, N. H.

## (Births Continued)

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
Sept. 8	Timothy J. Gauthier	Oscar J. Gauthier	Alice M. Mason	Berlin, N. H.
Sept. 15	Bruce R. Keenan	Robert E. Keenan	Irene E. Bisson	Berlin, N. H.
Sept. 22	David L. Morse	Erwin E. Morse	Vivian A. Webb	Berlin, N. H.
Oct. 1	Francis R. LePage	Raymond R. LePage	Anne Mattachione	Berlin, N. H.
Oct. 9	Paula M. Provencher	Edward J. Provencher	Pauline M. Truman	Berlin, N. H.
Oct. 13	Kristie E. Andrews	Rodney C. Andrews	Norma C. Woodward	Berlin, N. H.
Oct. 23	Peter R. Dauphney	Clifford W. Dauphney	Edna A. Holmes	Berlin, N. H.
Nov. 11	Douglas B. Crockett	Rodney H. Crockett	June D. Biron	Berlin, N. H.
Nov. 30	Carol A. Webb	Maurice A. Webb	Patricia A. Briggs	Berlin, N. H.
Dec. 16	Russel K. Landry	Maurice A. Landry	Patricia F. Joudrey	Berlin, N. H.
Dec. 24	Alan W. Heim	Wendall D. Heim	Tomiko Kohata	Berlin, N. H.
Dec. 30	Robert C. Tyler	Clarence A. Tyler, Jr.	Ava E. Dale	Berlin, N. H.

I hereby certify that the foregoing births are true according to the copies filed at the office of the Town Clerk.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.



**Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1952.**

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of each
Gorham, N. H. Jan. 12	Joseph E. Clairmont Jennie A. Brown	Gorham, N. H.	Massachusetts
Monroe, N. H. Jan. 26	Carlson R. McIntyre Kathleen J. Blanchard	Gorham, N. H.	Maine
Berlin, N. H. Feb. 15	Andrew J. McIntyre Rebecca P. Lavernich	Monroe, N. H.	Vermont
Gorham, N. H. March 31	Adrien D. Lapiere Katharine H. Jackson	Gorham, N. H.	New Hampshire
Gorham, N. H. April 18	William M. Grove Hazel K. Watson	Berlin, N. H.	New Hampshire
Gorham, N. H. April 19	Bernard G. Brault Mildred L. Hayes	Rumford, Maine	Canada
Gorham, N. H. May 10	Rodney B. Webb Patricia A. Briggs	Peru, Maine	Maine
Gorham, N. H. May 21	Joseph R. Micucci Jean E. Welsh	Winthrop, Maine	New Jersey
Gorham, N. H. May 24	Robert J. Paradis Barbara A. Walker	Skowhegan, Maine	Maine
Gorham, N. H. May 29	Joseph B. Kelleher Marion G. Mealey	Gorham, N. H.	Canada
Gorham, N. H. June 2	Oscar T. Dube Marie L. Simoneau	Shelburne, N. H.	New Hampshire
Gorham, N. H. June 20	Wilfred J. Tanguay Winona C. Palmer	Gorham, N. H.	New Hampshire
Gorham, N. H. June 21	Walker A. Berwick Alice E. Vigue	Gorham, N. H.	New Hampshire
Gorham, N. H. June 27	Raymond A. Lessard Rita J. Heath	Gorham, N. H.	New Hampshire
Gorham, N. H. June 28	Maurice A. Landry Patricia F. Joudrey	Auburn, Maine	Maine
Gorham, N. H. June 28	Donald A. Springer Constance M. Hayes	Gorham, N. H.	New Hampshire
Gorham, N. H. June 29	Robert C. Evans Audrey E. McDougall	Gorham, N. H.	New Hampshire
Gorham, N. H. July 6	Robert Kellogg Lillian E. Buotte	Farmington, N. H.	New Hampshire
		Rumford, Maine	New Hampshire
		Mexico, Maine	Massachusetts

## (Marriages Continued)

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of each
Berlin, N. H. July 7	George A. Downs Dorothy P. Murphy	Gorham, N. H.	New Hampshire
Gorham, N. H. July 17	Earle E. Brown, Jr. Louise B. Smart	Gorham, N. H. Bangor, Maine	New Hampshire Maine
Berlin, N. H. August 5	Abraham J. Refsnider Carole A. Sherburne	Ambler, Pa. Gorham, N. H.	Maine Michigan
Berlin, N. H. August 6	Dean C. Etter Theresa E. Dionne	Manchester, Pa. Gorham, N. H.	Pa. Maine
Berlin, N. H. August 23	Reuell A. Leavitt Lois A. Eaton	Gorham, N. H. Berlin, N. H.	New Hampshire New Hampshire
Gorham, N. H. August 16	Wilfred N. Demers Mary L. Eafrafi	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire
Farmington, N. H. August 30	Erlon T. Dane, Jr. Etta G. Greenwood	Gorham, N. H. Gorham, N. H.	New Hampshire New Brunswick
Gorham, N. H. Sept. 2	Rupert Vail Vera I. Dupont	Gorham, N. H. Gorham, N. H.	New Brunswick Vermont
Gorham, N. H. Sept. 10	Arthur J. Kennedy Julia C. Albert	Gorham, N. H. Shelburne, N. H.	New Hampshire New Hampshire
Gorham, N. H. Sept. 13	Ralph V. Fabisiak Olive M. Therrien	Gorham, N. H. Auburn, Maine	New Hampshire Maine
Gorham, N. H. Oct. 18	Raymond J. Savage, Jr. Barbara H. Garey	Auburn, Maine Franklin, Mass.	Maine Canada
Gorham, N. H. Oct. 20	Robert F. Bourbeau Phyllis Woodman	Boston, Mass. Gorham, N. H.	Massachusetts New Hampshire
Gorham, N. H. Oct. 25	Rita M. St. Pierre Warner E. Bennett	Gorham, N. H. Sanford, Maine	New Hampshire Maine
Gorham, N. H. Dec. 8	Lelia S. Claypool Chester R. Barnes, Jr.	Hanover, Maine Gorham, N. H.	Vermont New Hampshire
Gorham, N. H. Dec. 9	Phyllis J. Tyler Daniel R. Smith	Gilead, Maine E. Newport, Maine	New Hampshire Maine
Gorham, N. H. Dec. 14	Hazel O. Kidder Robert T. Weese	Hartford, Conn. Huntington, W. Virginia	New Hampshire Ohio
Gorham, N. H. Dec. 16	Edna M. Blankenship	Huntington, W. Virginia	W. Virginia

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.



Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1952.

Date of Death	Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
Jan. 3	Theophile J. Aubie	Canada	M W Laborer	Gorham, N. H.
Mar. 17	Medee Ouellette	Baker Lake, N. B.	F W Housewife	Gorham, N. H.
Apr. 2	Randolph Haslam	England	M W Textile	Fall River, Mass.
Apr. 6	Charles E. Clark	Compton, P. Q.	M W Laundry Operator	Jefferson, N. H.
Apr. 12	Peter Allaire	Canada	M W Laborer	Gorham, N. H.
May 29	David O. Holmes	Collins, N. B.	M W Dairyman	Gorham, N. H.
June 13	Annie Judge Ogle	Leeds, Que.	F W Housewife	Gorham, N. H.
July 7	Levi J. Provencier	Lewiston, Maine	M W Laborer	Gorham, N. H.
Aug. 23	Raymond Davis	Leicester, Mass.	M W Inspector	Leicester, Mass.
Sept. 10	Alfred L. Gauthier	Danville, Canada	M W Carpenter	Gorham, N. H.
Oct. 10	Henry L. Dyer	Somerville, Mass.	M W Physician	Gorham, N. H.
Nov. 26	Albert W. Phipps	Milan, N. H.	M W Salesman	Gorham, N. H.
Dec. 17	Thomas H. Berry	Calais, Maine	M W Laborer	Gorham, N. H.
Dec. 20	L. F. Willis	Crescent City, Fla.	M W Millwright	Mechanic Falls, Me.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

**Board of Selectmen** This item has been prepared at the request of local forest fire wardens for publication in your town report. They feel it can aid, materially, in arousing interest, locally, in the matter of fire prevention. We earnestly solicit the cooperation of the Selectmen to provide a space in the coming report for it.

(Signed) E. R. Buckley, District Chief

### **TEAM WORK WILL DO THE JOB**

Team work has won victories from time immemorial—for families, towns, cities, states and nations. Team work is the highest form and most democratic example of cooperation. Without team work, America and Americans would never have achieved the greatness that is theirs. We are all aware of its power and appeal. It is no less needed now than in the past.

Team work among those who live, work and recreate in and near the woodlands, is vital. There never was a time when our woodlands as a whole were in such precarious condition as they are now.

Since the hurricane, nearly 900,000 acres of slash have been added to our already sizeable slash problem. If we are to avoid unnecessary trouble with fire in our woodland areas everyone must cooperate—we must have team work. The remedy is simple—

### **YOU and YOU and YOU and YOU**

**MUST** secure the required permit from your local forest fire warden before burning.

**MUST** use necessary precautions while burning or smoking in or near woodlands.

**MUST** not throw lighted cigars, cigarettes and matches from vehicles moving along highways.

Otherwise **YOU** might well contribute to a costly and damaging fire. And don't forget that fire might destroy your own property!

**REMEMBER** — Only **YOU** and **YOU** and **YOU** can prevent fire!

### **TEAM WORK WILL DO THE JOB!**



